

Warrant for Town Meeting. March 13, 1894.

(L.S.) The State of New Hampshire.

To the inhabitants of the Town of South Hampton qualified to vote in town affairs.


You are hereby notified to meet at the Town Hall in said Town on Tuesday the thirteenth day of March next at nine o'clock in the forenoon to act upon the following subjects.

1. To hear the reports of Auditors, Agents, Committees or any other Officers and take action on the same.
2. To choose by ballot and major vote a Town Clerk, three Selectmen Town Treasurer and Collector of Taxes.
3. To see what sum of money in addition to the amount required by law the Town will raise for the support of schools.
4. To see what amount the town will raise for the usual town charges and what sum of money if any, toward the payment of the town debt.
5. To choose by ballot One or more Highway Agents and to fix the rate of compensation for labor and materials.
6. To see what sum the town will vote to raise and appropriate for the maintenance of its public library.

CONTINUED ON BACK COVER

1993 ANNUAL REPORT

Town of South Hampton, New Hampshire



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1993

ANNUAL REPORTS

of the

**SELECTMEN, TREASURER, COLLECTOR OF TAXES,.
HIGHWAY AGENT, TOWN CLERK,
TRUSTEES OF THE TRUST FUNDS
ALL OTHER TOWN OFFICERS AND THE
SCHOOL BOARD**

of the

Town of South Hampton

New Hampshire

FOR THE YEAR ENDING DECEMBER 31st

1993

Printed by
The Whittier Press
AMESBURY, MASSACHUSETTS

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TOWN OFFICERS

ELECTED POSITIONS

SELECTMEN

E. JOANN HILL, '94 CHARLES DUCHARME, '95 LEE KNAPP, '96

MODERATOR

WALTER SHIVIK

TOWN CLERK

CAROL BAKER

TAX COLLECTOR

ANDREA CONDON

BUDGET COMMITTEE MARGARET MILLER, '94, CHAIRMAN
DENNIS BLAIR, '95 EDWARD CONDON, '96

CONSTABLE

JOHN SANTOSUOSSO '94

HIGHWAY AGENT

SCOTT DIXON '94

TRUSTEES LIBRARY

LINDA BLAIR, '94
MARTHA ANDERSON, '95
BARBARA KNAPP, '96

TRUSTEES CEMETERY

WALTER HILL, '94
'JOE' BRUNET, '94

TRUSTEES TRUSTFUNDS

RICHARD MILLER, '94
WALTER HILL, '95
PETER OLDAK, '96

SUPERVISORS OF THE CHECKLIST

PAMELA NOON, '94 GORDON MOTLEY, '96 AUDREY MILLER, '98

AUDITORS

GEORGE K. BRIGGS

BURCHARD STACKHOUSE

APPOINTED POSITIONS

POLICE CHIEF

WAYNE THERIAULT

FIRE CHIEF

JOHN GAMBLE

HEALTH OFFICER

WALTER SHIVIK

BUILDING INSPECTOR

WILLIAM BRUNET

EMERGENCY MANAGER

EDWARD CONDON

PLANNING BOARD

ILSA BRIGGS, '95

LAWRENCE BAKER, '94

GARY CROSBY, '94

BURCHARD STACKHOUSE, '96

ZONING BOARD OF ADJUSTMENT

FRANK MOORE, '96 CAROL McARTHUR, '94 ROXANNE VAN BOKKELEN, '97

ALTERNATES: DONALD CURRIER, '96 NANCY DIXON, '96

CONSERVATION COMMISSION

GEORGE BRIGGS NORMAN MARBLE JAMES VAN BOKKELEN

RECYCLE COMMITTEE

P.K. ERICKSON, BEVERLY REYNOLDS, JANE COWEN, CORNELIA COURTNEY

BETTY CURRIER, LEE KNAPP

SRRDD/SRSWD REPRESENTATIVE

WALTER HILL

REPRESENTATIVES TO ROCKINGHAM PLANNING COMMISSION

WALTER SHIVIK

ILSA BRIGGS

HISTORIC DISTRICT COMMISSION

PETER OLDAK FREDERICK ANDERSON PAUL KAPELA

FOREST FIRE WARDEN AND DEPUTIES

JOHN GAMBLE, WARDEN

KEVIN SYVINSKI, DEPUTY

ALBERT GRAY, 1st DEPUTY

SCOTT CLOUTIER, DEPUTY

GENERAL INFORMATION for RESIDENTS

Because the general public is often unaware of various laws and regulations, the Town of South Hampton has prepared the following list as a guide for those considering actions for which some regulatory system is in place. This list is for information only and the public should consult the appropriate Officials or Boards for further details.

WETLANDS	No digging, filling or other flow modification in wetlands, as defined by Land Use Ordinances	Permit approved by Conservation Commission
SUBDIVISION	Must meet requirements of Zoning Ordinances and Regulations	Planning Board
HOME OCCUPATION	Use of Home for Business	Board of Adjustment
COMMERCIAL ZONE	Commercial Development	Planning Board (Site Plan Review)
BUILDING PERMIT	No construction or demolition until permit is fully signed	Building Inspector
OCCUPANCY PERMIT	No occupancy or use of new modified building until approved	Building Inspector
HISTORIC DISTRICT	No construction or modifications in those districts without approval	Historic Commission
SEPTIC SYSTEMS	Must meet State and Town standards	Health Officer
SAND & GRAVEL EARTH REMOVAL	Must have permit for excavation	Planning Board
BONFIRES	No burning without a permit	Fire Warden
TIMBER HARVEST	Yield tax, limits on cutting	Selectmen
MOTOR VEHICLE	Annual renewals on birth month	Town Clerk
DOG LICENSE	Annual renewal, rabies shots	Town Clerk
VOTER REGISTRATION	Upon establishing residence	Town Clerk/Supervisor of Checklist
REFUSE DISPOSAL	Weekly pickup, Thursday, limitations on volume and type, please inquire about Recycle Program	Selectmen
JUNK CARS	No more than two unregistered vehicles	Selectmen
STRAY ANIMALS	Dogs must be controlled by property owners	Police

Please refer to directory of officers and appointees for individual names. Additional information may be found in the various reports from the officials.

**WARRANT FOR THE ANNUAL TOWN MEETING
SOUTH HAMPTON, NEW HAMPSHIRE**

1994

To the inhabitants of the Town of South Hampton in the County of Rockingham in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday the 8th of March 1994, at eleven o'clock in the forenoon, to act upon the following:

Articles 1 and 2

You are also hereby notified to meet at the Town Hall in said Town on Wednesday, the 9th of March 1994 at 7:30 in the evening to act upon Article 3 and all subsequent articles.

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the town will vote to adopt amendments to the Zoning Ordinance as follows:

(1 a) To amend ARTICLE X, A 3 (HISTORIC DISTRICT- JEWELL TOWN) to add the district's bounds as described on the ballot vote of March 10, 1981, which read as follows: "Starting on Jewell Street at the northwest boundary of Amsler, thence along a line following the northerly and easterly Amsler boundaries to the Pow Wow River easterly shore water line, thence southerly along this water line to the New Hampshire/Massachusetts state boundary to its point of intersection with Capp property on the southerly side of Whitehall Road, thence northerly along a line drawn from this intersection point to the southwest corner of Capp property lying on the northerly side of Whitehall Road, thence northerly following the westerly, northerly and easterly Capp boundaries to the intersection with Coffin boundaries, thence easterly along Coffin northerly boundaries to Jewell Street and crossing Jewell Street to the original starting point. The land and buildings described above shall be known as the Jewelltown Historic District. This District includes the properties of Amsler, Oldak, Rice, Miller, Morse, Capp, Merrill, Parkman and Coffin." (Map 2; Lots 11, 12, 13, 14, 75, 76, 77, 78, 79, 80 and a portion of 81.)

AND

(1 b) To amend ARTICLE X, A4 (HISTORIC DISTRICT - CURRIERVILLE) to add to the district's bounds as described on the ballot vote on March 10, 1981, which read as follows: "Starting at the southwesterly corner of Dodge property and following a line along the easterly, northerly and westerly boundary of Riecks to Currier Street, thence westerly along Currier Street to the Newton/South Hampton town line, thence along town line through the Currierville cemetery to Riecks boundary, thence along Riecks boundary to intersection with properties of the Benj. Currier heirs, thence along Currier heirs property boundaries on the Newton side to Lone Goose Road, thence southerly along westerly boundary of Lone Goose Road to a point directly opposite the southernmost point of Currier heirs property on easterly side of the road and following the southerly boundaries of Currier heirs and Verge to the

easterly boundary of Verge, thence along Verge easterly boundary to a mulberry tree and thence along a line crossing Hilldale Avenue to the original starting point. The land and buildings enclosed within these boundaries excluding the Bartley property on Lone Goose Road, to be known as the Currierville Historic District. This District includes the properties of Dodge, Riecks, Currier heirs, Strickland, and Verge." (The bounds as described include Map 1; Lots 3, 4, 6, 44, and 45. The last sentence adds in addition Map 4; lot 56.)

AND

(2) To amend Article XVIII. GROWTH CONTROL.

Change Title to GROWTH MANAGEMENT.

Amend text to read as follows:

"The following restrictions are established to regulate the growth of the town in a manner such that its capacity to provide services to its residents is not exceeded.

1. The Building Inspector shall issue permits for the construction of additional dwelling units at the rate of 5% per year.
 - a. The number of permits to be issued in a given year is calculated on the 1990 census plus the number of building permits issued by the Building Inspector between April 1990 and December 31 of the preceding year. (Expired, unused permits shall not be counted.)
 - b. No more than 25% of the total number of permits available in a year shall be issued to the same individual, corporation or other organization.
2. Permits shall be issued on a first come, first served basis as of January 1 of each year, based on receipt by the Building Inspector of a completed application.
3. Building permits which are not claimed within a given year may be carried over to the following year subject to the following limitation: No more than 25% of the current year's allotment may be added to that year's allotment of permits for additional dwelling units. That is, the maximum number of building permits for new dwelling units may not exceed a total of 6.25% of the number of units as of December 31 of the prior year.

AND

(3) To amend Article XIX, Flood Plain Zoning:

(3a) Insert the following definition on Page 27 following the definition of "100 year flood"

"Recreational vehicle" means a vehicle which is (a) built on a single chassis; (b) 400 square feet or less when measured at the largest horizontal projection; (c) designed to be self propelled or permanently towable by a light duty truck; and (d) designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel; or seasonal use.

AND

(3b) Insert the following regulation on Page 31 as Section H, Subsection 2-f.

Recreational vehicles placed on sites within Zones A1-30, AH, and AE shall either (1) be on the site for fewer than 180 consecutive days, (ii) be fully licensed and ready for highway use, or (iii) meet all standards of Section 60.3 (b) (1) of the National Flood Insurance Program Regulations and the elevation and anchoring requirements for "manufactured homes" in Paragraph (c) (6) of Section 60.3.

ZONING AMENDMENTS TO BE VOTED ON BY BALLOT TUESDAY, MARCH 8, 1994

3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
4. On petition of Thelma and Thomas Libby and fifty-three registered voters of the town of South Hampton; To see if the Town of South Hampton would vote to allow the sale of beer and wine beverages within the boundaries of the town.
5. On petition of Edward Condon and thirty-two registered voters of the town of South Hampton; To see if the town will vote to eliminate the full time position in the Police Department of Police Chief created in 1990 and to re-establish a part-time Police Chief position during 1994.
6. To see if the Town will vote to raise and appropriate the sum of \$1,700.00 (one thousand seven hundred dollars) for the purpose of purchasing one air pack for use by the Fire Department.
7. To see if the Town will vote to raise and appropriate the sum of \$3,000.000 (three thousand dollars) to be placed in the POLICE CRUISER replacement capital reserve fund established in 1992 under RSA 35:1.
8. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 (one thousand dollars) to be placed in the LAND ACQUISITION capital reserve fund created in 1988.
9. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 (one thousand dollars) to be placed in the FIRE TRUCK REPLACEMENT capital reserve fund created in 1993 under RSA 35:1.
10. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 (ten thousand dollars) to be placed in the CEMETERY LAND ACQUISITION AND DEVELOPMENT capital reserve fund created in 1993 under RSA 35:1.

11. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 (four thousand dollars) to be placed in the TOWN HALL MAINTENANCE TRUST FUND created in 1992 under RSA 31:19.
12. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 (ten thousand dollars) for the purpose of continuing the work of shimming/resurfacing town roads.
13. To see if the Town will vote to raise and appropriate the sum of \$5,866.00 (five thousand eight hundred sixty six dollars) for the purchase of a software package offered by Avitar designed to meet the needs of the Tax Collector and Assessors. And to transfer the unexpended balance of \$2,134 raised in 1990 for the purchase of a computer to this purpose.
14. To see if the Town will vote to raise and appropriate the sum of \$8,000.00 (eight thousand dollars) to complete the construction of the salt shed with walls, roof, closures and electrical service.
15. To see if the Town will vote to authorize the Selectmen to arrange rabies inoculation clinics with a qualified veterinarian.
16. To see if the Town will vote to authorize the Selectmen to set fees for services as provided in RSA 41:9-a.
17. To see if the Town will vote to accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year?
20. To see if the town shall accept the provision of RSA 33:7 providing that any town at an annual town meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to issue tax anticipation notes?
21. To see if the town will vote to authorize the Board of Selectmen to accept, on behalf of the town, gifts, legacies, and devises made to the town in trust for any public purpose, as permitted by RSA 31:19.

22. To see if the town will vote to authorize the Selectmen to dispose of any surplus town property.
23. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SOUTH HAMPTON
THIS EIGHTH DAY OF FEBRUARY, 1994

A true copy of warrant----attest


E. JoAnn Hill, Chairman

Selectmen of
South Hampton


Charles Ducharme


Lee Knapp

State of New Hampshire
Department of Revenue Administration
Municipal Services Division
P.O. Box 457
Concord, NH 03302-0457
(603) 271-3397

FORM MS-7


**BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE
PROVISIONS OF THE MUNICIPAL BUDGET LAW**

**BUDGET OF THE TOWN OF
SOUTH HAMPTON, N.H.**

Appropriations and Estimates of Revenue
for
Ensuing Year January 1, 1994 to December 31, 1994

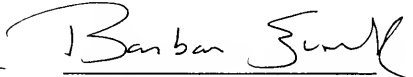
THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT
RSA 31:95 and 32:5

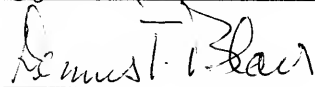
Budget Committee (Please sign in ink)

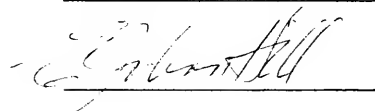


Date Feb. 3, 1994









Acct. No.	Purpose of Appropriation (RSA 31:4)	W.A. No.	Actual Appropriations Prior Year (Omit cents)	Actual Expenditures Prior Year (Omit cents)	Selectmen's Budget Ensuing Fiscal Year (Omit cents)	Budget Committee	
						Recommended Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)
	General Government						
4130	Executive		5,600	5,600	6,100	6,100	
4140	Elec., Reg., & Vital Stat.		3,500	3,632	4,345	4,345	
4150	Financial Administration		24,500	22,643	24,905	24,905	
4152	Revaluation of Property		3,000	3,466	3,500	3,500	
4153	Legal Expenses		15,000	14,012	18,000	18,000	
4155	Personnel Admin.: Employee Bene.		3,000	2,718	3,000	3,000	
4191	Planning and Zoning		2,500	323	3,000	1,500	1,500
	ZBA		250	66	250	250	
4194	General Government Bldg		8,000	8,227	8,300	8,300	
4195	Cemeteries		2,250	2,174	4,000	4,000	
4196	Insurance		8,250	5,908	7,000	7,000	
4197	Advertising and Assoc.		600	592	600	600	
4199	Other General Government CF		1,000	1,140	1,000	1,000	
	Public Safety						
4210	Police		39,400	36,551	39,400	39,400	
4215	Ambulance		250	0	500	500	
4220	Fire		12,800	12,025	14,000	14,000	
4240	Building Inspection		100	69	100	100	
4290	Emergency Management- Mat.		500	0	500	500	
	Highways and Streets						
4312	Block Grant		14,298	14,288	14,200	14,200	
	Winter Maintenance		21,000	20,670	15,000	18,000	
	Summer Maintenance		14,000	14,107	12,000	12,000	
4313	Bridges						
	Sanitation						
4323	Solid Waste Collection		16,350	16,235	17,300	17,300	
4324	Solid Waste Disposal		22,000	21,884	23,200	23,200	
	Recycling		2,150	3,162	3,200	3,200	
	Recycling Truck		0				
	S.R.R.D.D.						
	Water Distribution & Treatment						
4332	Water Service: Testing		1,200	337	500	500	
4355	Water Treatment						
	Health						
4414	Pest Control		100	140	200	200	
4415	Health Agencies and Hospitals		3,250	3,086	3,401	3,401	
	Welfare						
4442	Direct Assistance		2,000	800	2,000	2,000	
4444	Intergovernmental Welf. Pay'ts						
	Subtotal (for page 3)		226,848	213,855	229,501	231,001	1,500

Acct. No.	Purpose of Appropriation (RSA 31:4)	W.A. No.	*Actual Appropriations Prior Year (Omit cents)	Actual Expenditures Prior Year (Omit cents)	Selectmen's Budget Ensuing Fiscal Year (Omit cents)	Budget Committee	
						Recommended Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)
	Subtotal (from page 2)		226,848	213,855	229,501	231,001	1,500
	Culture and Recreation						
4520	Parks and Recreation		1,450	944	1,600	1,600	
4550	Library		12,795	12,656	12,567	12,567	
4583	Patriotic Purposes		50	0	50	50	
	Conservation						
4612	Purchases of Natural Resources						
	Expenses		300	195	300	300	
	NH Resource Recovery		0				
	Debt Service						
4723	Interest on TAN		1,000	0	750	750	
	Capital Outlay						
	Town Hall front door		1,000	385			
	Salt Shed	14	11,000	11,000	8,000	8,000	
	Cemetery gate		50	0			
	Fire truck lease payment	3	10,500	10,834	10,834	10,834	
	Fire Dept Air Packs	6	1,600	1,645	1,700	1,700	
	Historical Records		1000	948			
	Road shimming and resurfacing	12			10,000	10,000	
	Property tax software	13			5,866	5,866	
	Operating Transfers						
4914	To Proprietary Funds						
4915	To Capital Reserve Funds						
	Land Acquisition	8	1,000	1,000	1,000	1,000	
	Fire truck (Int'l) replacement fund	9	1,000	1,000	1,000	1,000	
	Police Cruiser 1995 CRF	7	3,000	3,000	3,000	3,000	
	Cemetery land	10	10,000	10,000	10,000	10,000	
4916	To Trust & Agency Fd (RSA 31:19-a)						
	Town Hall Maint. Trust Fund	11	3,000	4,267	4,000	6,000	
	Total Appropriations		285,593	271,729	300,168	303,668	1,500.00

Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers.

10% Limitation of Appropriations

(See RSA 32:8, 8-a, & 32:10-b)

Please disclose the following items (to be excluded from the 10% calculation)

\$ _____ Recommended Amount of Collective Bargaining Cost Items. (RSA 32:8-a) \$ _____ Amount of Mandatory Water & Waste Treatment Facilities. (RSA 32:10b).
RSA 273-A:1,IV "Cost item" means any benefit acquired through collective e bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made u/p of appropriations from which more than one (1) warrant article, please use the space below to identify the make-up of the line item total. We hope this will expedite the tax rate process by reducing the number of inquires for this office.						
Acct.	W.A.	Amt.	Acct.	W.A.	Amt.	

Acct. No.	Source of Revenue	W.A. No.	Estimated Revenues Prior Year (Omit cents)	Actual Revenues Prior Year (Omit cents)	Selectmen's Budget Ensuing Fiscal Year (Omit cents)	Estimated Revenues Ensuing Fiscal Year (omit cents)
	Taxes					
3120	Land Use Change Taxes			6,050	4,000	4,000
3180	Resident Taxes					
3185	Yield Taxes		1,400	1,634	750	750
3186	Payment in Lieu of Taxes					
3190	Int. % Pen. on Delinquent Taxes		6,600	7,681	5,000	5,000
	Inventory Penalties			1,402	1,000	1,000
	License, Permits and Fees					
3210	Business Licenses and Permits		25	25	25	25
3220	Motor Vehicle Permit Fees		59,000	74,202	69,000	69,000
3230	Building Permit Fees		1,100	2,396	2,000	2,000
3290	Other Licenses, Permits & Fees		300	1,127	1,200	1,200
	Marriage, Filing and Dog Fees			621	600	600
	From Other Governments					
	FEMA					
3351	Shared Revenue		19,277	19,277	19,277	19,277
3353	Highway Block Grant		14,298	14,298	14,200	14,200
3354	Water Pollution Control					
3356	State & Fed. Forest Land Reimb.		28	29	10	10
3357	Flood Control Reimb. NH EM					
3359	Other					
3379	Intergov'tl Revenues: SRDD Refund			20		
	Charges for Services					
3401	Income from Departments		10	10	10	10
	Planning & Zoning Fees					
3409	Other Charges:		12,500	12,500		
	Miscellaneous Revenues					
3501	Sale of Municipal Property			30		
3502	Interest on Investments		3,500	5,596	4,500	4,500
3509	Other: Grants, Recycle Income		1,584	1,333	1,200	1,200
	Copies & Donations			1,442	400	400
3915	Capital Reserve Funds					
3916	Trust and Agency Funds		500	500	500	500
	Other Financing Sources					
3934	Proc. from Long Term Notes & Bonds					
	Fund Balance		70,000	70,000	40,000	40,000
	Total Revenues and Credits		190,122	220,173	163,672	163,672

*Enter in these columns the numbers which were revised and approved by DRA and which appear on the Form MS-4.

Total Appropriations \$303,668

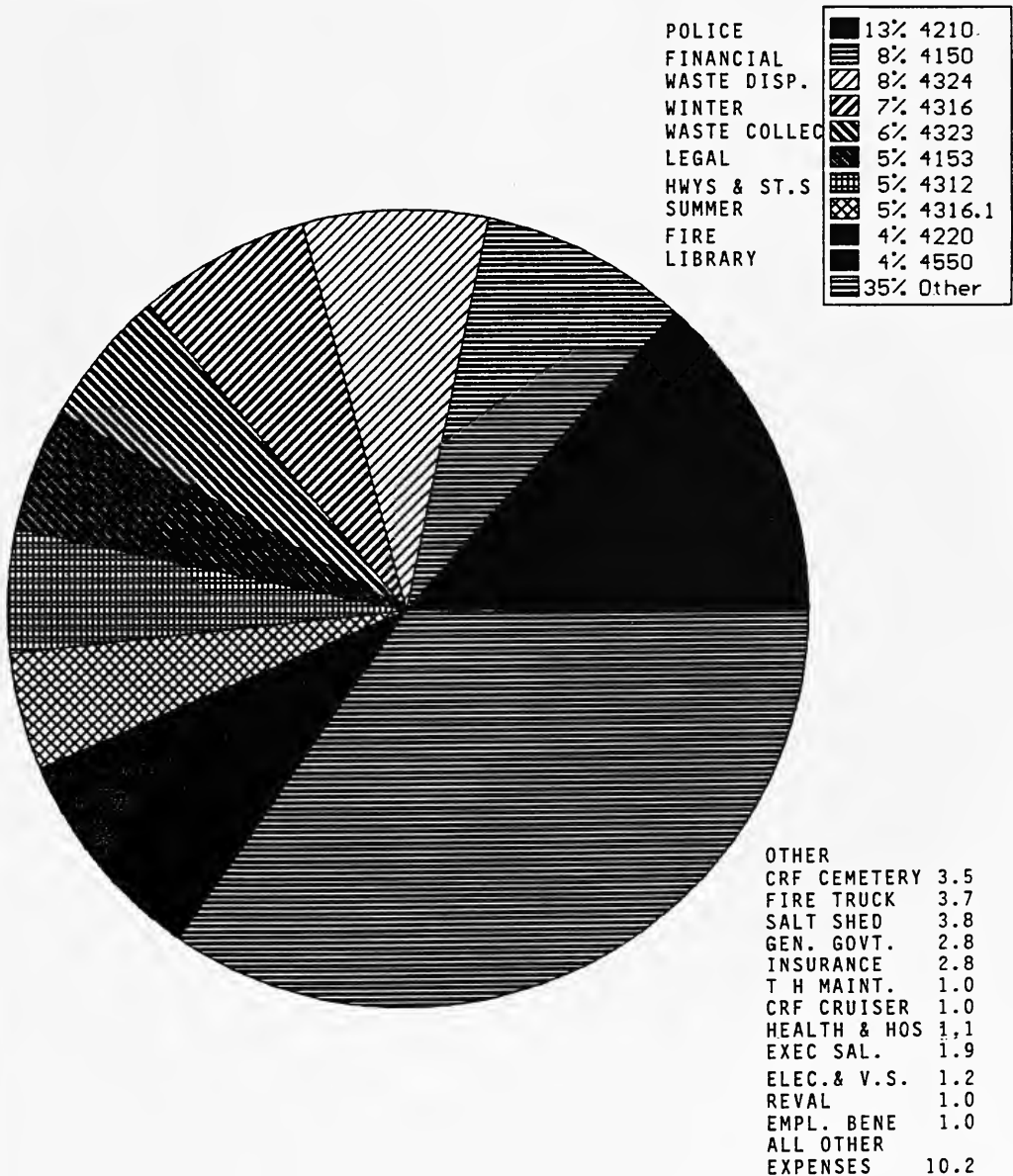
Less: Amount of Estimated Revenues, Exclusive of Property Taxes \$163,672

Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$139,996

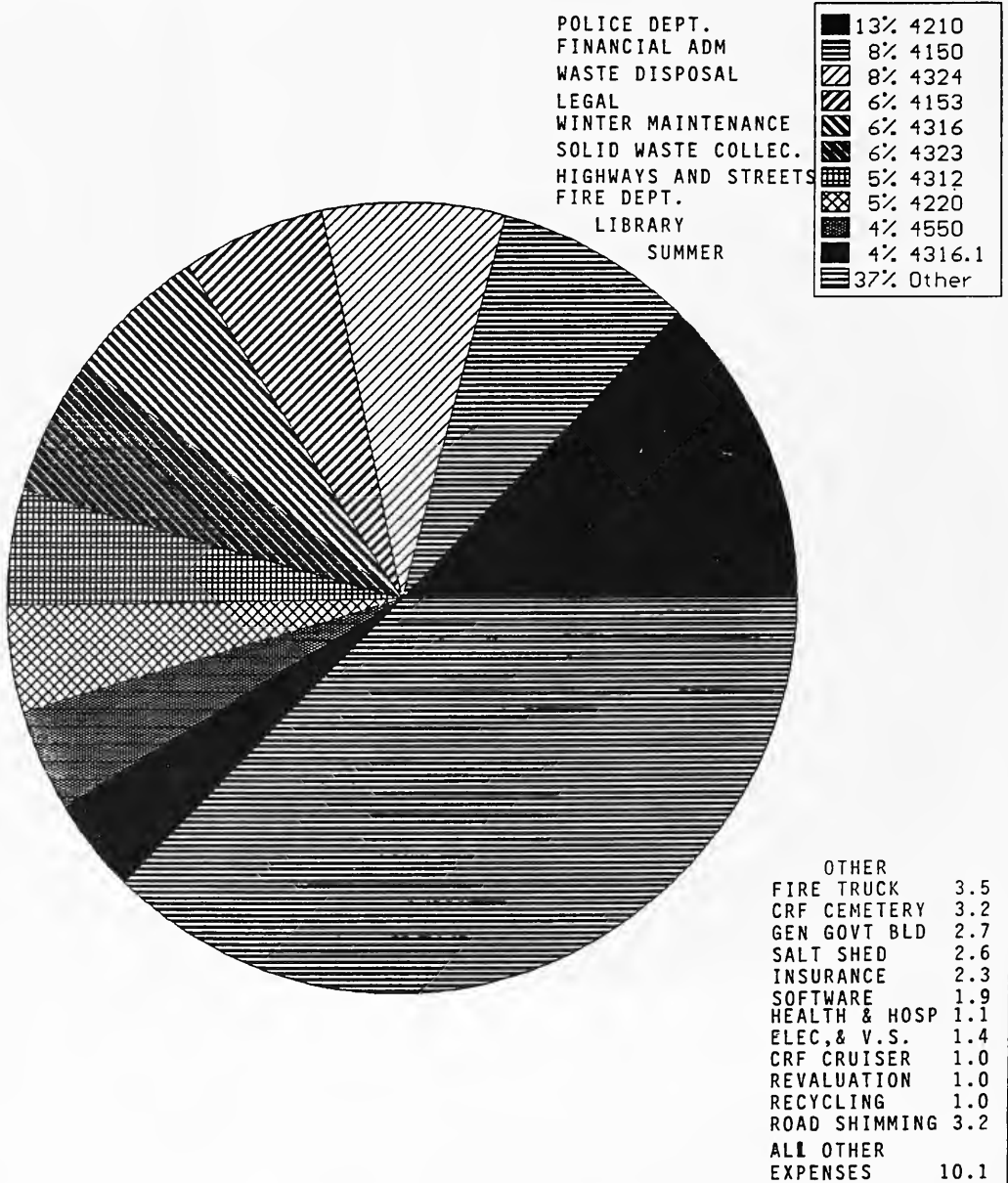
BUDGET OF THE TOWN OF SOUTH HAMPTON, N.H.

BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

1993 Budget Composition



Budget Composition 1994 PROPOSED



1/94 - 2/94

TAXABLE LAND, IMPROVEMENTS, EXEMPTIONS AND CURRENT USE TABLES

LAND		
Current Use (at Current Use Values)	2,138.64 AC	302,997
Residential	2,489.11 AC	31,294,500
Commercial/Industrial	151.05 AC	2,100,200
Utilities	0.00 AC	0
Mixed Use	52.47 AC	1,102,200
Exempt/Non-taxable	75.95 AC	767,300
	4,907.22 AC	35,567,197
Taxable Land		34,799,897

IMPROVEMENTS	
Residential	31,214,300
Manufactured Housing	184,500
Commercial/Industrial	1,539,100
Utilities	826,500
Exempt/Non-taxable	10,935,100
	44,699,500
Taxable Improvements	33,764,400

Taxable Value Prior to Exemptions: 68,564,297

EXEMPTIONS TO VALUE		
18	Elderly Exemptions	520,000
1	Blind Exemptions	15,000
0	Handicapped Exemptions	0
0	Pollution Control Exemptions	0
0	School Dorm/Dining Exemptions	0
0	Solar/Wind Power Exemptions	0
0	Wood Heat Exemptions	0
	Exemptions > Value	- 0
19	Exemptions allowed for a total of:	535,000

Net Valuation: \$ 68,029,297

NB: 65 Parcels with Veteran Credits totaling: \$6700

TAXABLE LAND, IMPROVEMENTS, EXEMPTIONS AND CURRENT USE TABLES

ELDERLY EXEMPT SUMMARY

9 Elderly at	20,000
2 Elderly at	30,000
7 Elderly at	40,000

UTILITIES SUMMARY

EXETER HAMPTON POWER CO.	0.00 AC	471,100
NORTH ATLANTIC	0.00 AC	104,500
NORTH ATLANTIC ENERGY SERVICE	0.00 AC	13,800
PSNH	0.00 AC	237,100
Total Utilities		826,500

CURRENT USE ACREAGE SUMMARY

Farm Land	531.68
Forest Land	1,379.56
Unproductive Land	0.00
Wetlands	227.40
Discretionary Easements	0.00
Total CU Acres	2,138.64

ANNUAL TOWN MEETING
TOWN OF SOUTH HAMPTON, NH
MARCH 10th, 1993

The following evening on March 10th, Moderator Walter Shivik called the meeting to order at 7:45 p.m. and led the Salute to the Flag. Cheryl Cronin, Co-chair of the 250th Anniversary Committee, was presented a plaque for her dedication of time and effort to the event. She, in turn, thanked members, volunteers and participants for its success. She also informed the meeting of the committee's decision to have a new curtain made for the Town Hall stage with the funds that were left; a new Town Seal will be made using the winning design created by Brenda Oldak for the contest that started the activities; and \$250 will be left in an account for the next Anniversary Committee. She also noted that if enough money comes in from the ongoing sale of souvenirs, a park bench will be purchased for the common.

Walter Shivik stated the ground rules he would follow to moderate the meeting.

ARTICLE 4 - TO RAISE SUCH SUMS OF MONEY AS MAY BE NECESSARY TO DEFRAY TOWN CHARGES FOR THE ENSUING YEAR AND MAKE APPROPRIATIONS OF THE SAME. CHRISTINE MOORE MOVED THE ARTICLE, SECONDED BY CHARLES DUCHARME. Chris announced that she would go over each line item and noted that the Selectmen had agreed with the Budget Committee's recommendations.

Fred Anderson questioned money spent for Emergency Management. JoAnn Hill responded that it was used for "Hurricane Bob." Fred expressed concern for the Town spending money on training or equipment. John Gamble answered that training was provided at no expense to the town. Barbara Czumak asked how the Highway Block Grant Money will be allocated. Scott Dixon responded it would be used for repairing roads damaged by frost. SCOTT DIXON MADE A MOTION TO AMEND THE WINTER MAINTENANCE BUDGET OF 1993 BY \$6,000 FOR THE TOTAL BUDGET TO BE \$21,000 (TWENTY-ONE THOUSAND DOLLARS) BECAUSE OF EXCESSIVE WINTER SNOW-STORMS, SECONDED BY ED CONDON. THE MOTION WAS VOTED AND PASSED.

The increase in solid waste collection and disposal was questioned. JoAnn Hill answered the increase was due to the contract and new homes. P.K. Erickson responded to a question of savings due to recycling, stating that most of the money saved was in tonnage that did not go to the landfill. Walter Shivik, Health Officer, explained the \$1,200 added for Water Testing was required by the Federal Clean Water Act. He also added that he has bottles and instructions available for home-owners that may want to have their water tested.

Barbara Czumak asked Martha Anderson to explain the salary increases in the Library budget. Martha responded the increase was due to both Librarians being pregnant last year and fewer hours were budgeted for that year. JoAnn Hill explained the need to borrow money in anticipation of taxes (4723) and the resulting interest that incurs. PETER BRYANT MOVED TO REDUCE ACCOUNT NO. 4723 FROM \$2,000 TO \$1,000, SECONDED BY PAM NOON. Sharon Lariviere, former Treasurer, explained the new procedure for borrowing money that should save the Town money in interest. THE MOTION WAS VOTED AND PASSED. THE AMENDED ARTICLE WHICH NOW READS THE SUM OF \$252,943 WAS VOTED AND PASSED. ED CONDON MOVED TO RESTRICT RECONSIDERATION OF THE VOTE, SECONDED BY MIKE KELLER AND SO VOTED.

Walter apologized to Chris Moore in that she had requested to speak during the announcements. Chris thanked those who voted for her in her write-in campaign.

ARTICLE 5 - TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$1,000 TO RESTORE AND PRESERVE ANOTHER VOLUME OF HISTORICAL TOWN RECORDS. CHRISTINE MOORE MOVED THE ARTICLE AND SCOTT DIXON SECONDED. Carol Baker explained that the two oldest Town Meeting Record Books have been restored. This book covers meetings from late 1800 thru mid 1900. James VanBokkelen suggested the use of acid-free paper now to prevent this expense in future years. THE ARTICLE WAS VOTED AND PASSED UNANIMOUSLY.

ARTICLE 6 - TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$3,000 TO PLACE IN THE TOWN HALL MAINTENANCE FUND CREATED IN 1992 UNDER RSA 31:19-a. JOANN HILL MOVED THE ARTICLE AND CHRISTINE MOORE SECONDED. Barbara Czumak asked what kinds of work this would cover.. JoAnn responded electrical work and large items such as the furnace needs to be replaced and the sill along one wall in the Hall. The furnace would be the highest priority and cost \$3,800. The Library Trustees have expressed an interest in tapping into a new furnace. THE ARTICLE WAS VOTED AND PASSED.

ARTICLE 7 - TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$3,000 TO PLACE IN THE POLICE CRUISER REPLACEMENT (CRF) CREATED FOR THAT PURPOSE UNDER RSA 35:1 IN 1992. CHARLES DUCHARME MOVED THE ARTICLE, SECONDED BY JEREMY RIECK. Chief Theriault added this fund was for replacing the cruiser when needed. THE MOTION WAS VOTED AND PASSED.

ARTICLE 8 - TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$1,000 TO PLACE IN THE LAND ACQUISITION CRF CREATED IN 1988. CHRISTINE MOORE MOVED THE ARTICLE WITH CHARLES DUCHARME SECONDDING. James VanBokkelen asked for the current balance and was informed that it was \$4,044.86. THE MOTION WAS VOTED AND PASSED.

ARTICLE 9 - TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$1,600 FOR THE PURPOSE OF PURCHASING ONE AIR PACK FOR

USE OF THE FIRE DEPARTMENT. CHARLES DUCHARME MOVED THE ARTICLE, SECONDED BY ED CONDON. John Gamble explained that the old packs do not meet standards and they are asking for one a year with the Firemen's Association providing the masks. THE ARTICLE WAS VOTED AND PASSED UNANIMOUSLY.

ARTICLE 10 - TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURPOSE OF PURCHASING A FIRE DEPARTMENT VEHICLE AS REPLACEMENT FOR THE INTERNATIONAL AND TO RAISE AND APPROPRIATE THE SUM OF \$1,000 TO BE PLACED IN THIS FUND. James VanBokkelen questioned the age of the vehicle. John Gamble responded "1962". THE MOTION WAS VOTED AND, PASSED.

ARTICLE 11 - TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$9,500 TO BUILD A STORAGE FACILITY FOR THE CONTAINMENT OF SALT AND SAND/SALT MIX. CHARLES DUCHARME MOVED THE ARTICLE AND ED CONDON SECONDED. JoAnn Hill explained that the \$3,500 appropriated last year was not allowed by the DRA. Scott Dixon voiced his concern about the salt contaminating the ground-water. John Santosuosso asked about the construction of the building. Scott explained. Concerns were voiced about not having enough information on the design of the building. Ilsa Briggs did not feel we should defer this for another year and questioned if inquiries had been made of other land available as suggested at last year's meeting. JoAnn Hill stated that they had been unsuccessful in finding another site and felt we should use the area we have. ED CONDON MOTIONED TO MOVE THE QUESTION, SECONDED BY FLORENCE GOLDTHWAITE. MOTION PASSED BY HAND VOTE WITH 63 IN FAVOR AND 37 AGAINST.

A short recess was taken for John Gamble to describe the old and new air packs modeled by two firefighters, Lee Condon and Steve Gouin.

BARBARA CZUMAK MADE A MOTION TO RECONSIDER THE VOTE ON ARTICLE 11, SECONDED BY FLORENCE GOLDTHWAITE. Barbara reiterated the need for a plan and noted the location was decided by a process of elimination. THE MOTION WAS VOTED AND PASSED. DENNIS BLAIR MADE A MOTION TO POSTPONE THE QUESTION TO GIVE SCOTT DIXON, DAVID CRONIN AND JOHN SANTOSUOSSO TIME TO WRITE A BETTER MOTION, SECONDED BY CHRISTINE MOORE AND SO VOTED.

ARTICLE 12 - TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITOL RESERVE FUND FOR THE PURPOSE OF PURCHASING AND DEVELOPING LAND FOR ANOTHER CEMETERY AND TO APPROPRIATE THE SUM OF \$10,000 FOR THAT PURPOSE AND TO APPOINT THE SELECTMEN AS AGENTS TO EXPEND. UNDER THE PROVISIONS OF RSA 31:1 (BY PETITION OF 25 REGISTERED VOTERS) ED CONDON MOVED TO ACCEPT THE ARTICLE AS READ, SECONDED BY PAM NOON. Walter Hill, Cemetery Trustee, commented on the requirement to provide for indigents that may die in the Town. Ed Condon suggested procuring back-land with a right-of-way. Calvin Eaton questioned whether land already owned by the Town through Tax Collector's Deed would be suitable. JoAnn Hill described those properties as "liquid assets". THE MOTION WAS

VOTED AND PASSED. JOANN HILL MOVED TO RESTRICT RECONSIDERATION OF THE ARTICLE, SECONDED BY CHRISTINE MOORE AND SO VOTED.

ARTICLE 13 - TO SEE IF THE TOWN WILL VOTE TO ACCEPT THE FOLLOWING SELECTMEN'S ORDINANCE:

Pursuant to the authority of N.H. RSA 41:11, the Selectmen of the Town of South Hampton prohibit the use of the town-owned tennis courts for any purpose other than the sport of tennis, and in any manner which might cause damage to the playing surface, damages, or requires the removal or alteration of the tennis net, or damages the surrounding fence.

Specifically prohibited, but not limited to, from use on the tennis court are bicycles, roller skates, roller blades, skate boards and/or any other device which may cause damage to the tennis court surface, the tennis net and/or surrounding fence.

The enforcement of this ordinance will be under the supervision of the South Hampton Police Department. An initial violation will result in a warning being issued by the Police Department. Subsequent violations shall be punishable by a fine not to exceed \$100.

Any violator shall also be liable to the Town of South Hampton for restitution for any damage to the tennis court, tennis net and/or surrounding fence caused by a violation of this ordinance. CHRISTINE MOORE MOVED TO ACCEPT THE MOTION AS READ, SECONDED BY ED CONDON. There was discussion of excluding bicycle from the ordinance. JOANN HILL AMENDED THE MOTION TO DELETE BICYCLE FROM THE ARTICLE, SECONDED BY BILL BROUSSEAU. THE AMENDMENT WAS VOTED AND FAILED. THE ARTICLE WAS VOTED AND PASSED.

ARTICLE 14 - TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE POSITION OF DEPUTY TREASURER AS AUTHORIZED UNDER THE PROVISIONS OF RSA 41:29a. JOANN HILL MOVED THE ARTICLE, SECONDED BY ED CONDON. It was pointed out there was no intent to fund this position. THE MOTION WAS PASSED UNANIMOUSLY.

ARTICLE 15 - TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO HIRE MONEY IN ANTICIPATION OF TAXES. CHARLES DUCHARME MOVED THE ARTICLE, SECONDED BY CHRISTINE MOORE AND PASSED UNANIMOUSLY.

ARTICLE 16 - TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO APPLY FOR, RECEIVE AND EXPEND FEDERAL AND STATE GRANTS WHICH MAY BECOME AVAILABLE DURING THE COURSE OF THE YEAR, IN ACCORDANCE WITH RSA 31:95-b AND ALSO ACCEPT AND EXPEND MONEY FROM ANY OTHER GOVERNMENTAL UNIT OR PRIVATE SOURCE TO BE USED FOR PURPOSES FOR WHICH THE MUNICIPALITY MAY LEGALLY APPROPRIATE MONEY. (MAJORITY VOTE REQUIRED) CHRISTINE MOORE MOVED THE ARTICLE, SECONDED BY CHARLES DUCHARME AND SO VOTED UNANIMOUSLY.

ARTICLE 17 - TO SEE IF THE MUNICIPALITY WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ACCEPT GIFTS OF PERSONAL PROPERTY, OTHER THAN CASH, TO THE MUNICIPALITY FOR ANY PUBLIC PURPOSES. THE SELECTMEN MUST HOLD A PUBLIC HEARING BEFORE ACCEPTING ANY SUCH GIFT, AND THE ACCEPTANCE SHALL NOT BIND THE TOWN TO RAISE, APPROPRIATE OR EXPEND ANY PUBLIC FUNDS FOR THE OPERATION, MAINTENANCE, REPAIR, OR REPLACEMENT OF ANY SUCH PERSONAL PROPERTY. THIS AUTHORIZATION IN ACCORDANCE WITH RSA 31:95-e SHALL REMAIN IN EFFECT UNTIL RESCINDED BY A VOTE OF THE MUNICIPAL MEETING. (MAJORITY VOTE REQUIRED) JOANN HILL MOVED THE ARTICLE, SECONDED BY CHRISTINE MOORE. IT WAS PASSED UNANIMOUSLY.

ARTICLE 18 - TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO DISPOSE OF SURPLUS TOWN PROPERTY. CHARLES DUCHARME MOVED THE ARTICLE, SECONDED BY CHRISTINE MOORE. Calvin Eaton questioned the whereabouts of the old settees. Chris said she had seen several in the attic. John Santosuosso responded that there should be 23 stored there. THE MOTION WAS VOTED AND PASSED.

ARTICLE 19 - TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO ACCEPT ON BEHALF OF THE TOWN GIFTS, LEGACIES AND DEVICES MADE TO THE TOWN IN TRUST FOR ANY PUBLIC PURPOSE, AS PERMITTED BY RSA 31:19. CHRISTINE MOORE MOVED THE ARTICLE, SECONDED BY CHARLES DUCHARME AND SO VOTED.

ARTICLE 20 - TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO CONVEY ANY REAL ESTATE ACQUIRED BY TAX COLLECTOR'S DEED. SUCH CONVEYANCE SHALL BE BY DEED FOLLOWING A PUBLIC AUCTION, OR THE PROPERTY MAY BE SOLD BY ADVERTISED SEALED BIDS, OR MAY BE OTHERWISE DISPOSED OF AS JUSTICE MAY REQUIRE, PURSUANT TO RSA 80:80. JOANNE HILL MOVED THE MOTION, SECONDED BY CHRISTINE MOORE AND SO VOTED.

DENNIS BLAIR MADE A MOTION TO RECONSIDER ARTICLE 11, SECONDED BY ED CONDON AND SO VOTED. SCOTT DIXON AMENDED ARTICLE 11 TO THE SUM OF \$11,000. THERE WERE STILL CONCERNS AS TO THE LANGUAGE OF THE ARTICLE. SCOTT REQUESTED TO TEMPORARILY WITHDRAW THE MOTION. JAMES VAN BOKKELLEN MOVED TO TABLE THE MOTION UNTIL THE GENTLEMEN CHANGE THE LANGUAGE, SECONDED BY JOANN HILL AND SO VOTED.

ARTICLE 21 - TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$3,000 FOR THE PURPOSE OF REPLACING THE FRONT DOORS OF THE TOWN HALL. CHRISTINE MOORE MOVED THE MOTION, SECONDED BY CHARLES DUCHARME. Christine pointed out the problems with the doors. It was suggested they could be repaired rather than replaced. CATHERINE SILVER MADE A MOTION TO AMEND THE SUM TO \$1,000 AND REPLACE THE WORD REPLACE WITH REPAIR, SECONDED BY PETER OLDAK. THE AMENDMENT WAS VOTED AND PASSED. THE AMENDED ARTICLE WAS VOTED AND PASSED.

ARTICLE 22 - TO SEE IF THE TOWN WILL VOTE TO INSTRUCT THE SELECTMEN AND TRUSTEES OF THE CEMETERY TO INSTALL A WALK-THROUGH GATE LEADING FROM THE SOUTH HAMPTON BAPTIST CHURCH PARKING LOT TO

THE TOWN CEMETERY. (BY PETITION OF TWENTY-FIVE REGISTERED VOTERS) JOANN HILL AMENDED THE MOTION TO INCLUDE AND TO RAISE THE SUM OF \$50 FOR THAT PURPOSE (AGREED TO BY THE SELECTMEN) AND SECONDED BY CHRISTINE MOORE. THE ARTICLE AS AMENDED WAS VOTED AND PASSED.

JAMES VAN BOKKELEN MADE A MOTION TO REMOVE ARTICLE 11 FROM THE TABLE, SECONDED BY ED CONDON AND SO VOTED. SCOTT DIXON MADE A MOTION TO AMEND THE ARTICLE AS FOLLOWS:- TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$11,000 TO BUILD THE FOUNDATION OF A STORAGE FACILITY FOR THE CONTAINMENT OF SALT AND SAND/SALT MIX AND FOR A TARP TO COVER THE SALT AND SAND. THE FOUNDATION WILL BE LOCATED APPROXIMATELY 100 FEET BEHIND THE CURRENT STORAGE AREA OR OTHER APPROPRIATE SITE. THE FOUNDATION WILL BE 24' X 24' IN AREA. IT WILL HAVE 12" X 24" FOOTINGS; 8' WALLS, WITH 3' IN THE GROUND. THE CONCRETE FOR THE FOUNDATION WILL BE REINFORCED WITH 5/8" VERTICALLY AND HORIZONTALLY INTEGRATED RE-BAR. THE FOUNDATION'S FLOOR WILL BE A MONOLITHIC SLAB KEYED INTO WALLS. THE AMENDMENT WAS SECONDED BY ED CONDON. THE AMENDMENT WAS VOTED AND PASSED. THE ARTICLE AS AMENDED WAS VOTED AND PASSED.

ARTICLE 23 - TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE THIS MEETING. JoAnn Hill suggested moving The School and Town Meetings to Saturdays. A vote was taken with more opposed than favored.

FRED ANDERSON MADE A MOTION TO SEE IF THE TOWN WILL VOTE TO INSTRUCT THE SELECTMEN AND THE EMERGENCY MANAGER TO FULLY PARTICIPATE IN PLANNING FOR A SEABROOK EMERGENCY. AND ALSO TO MOVE THE EOC (EMERGENCY OPERATIONS CENTER) NOW IN THE TOWN HALL BASEMENT AND MOVE THE ASSOCIATED PROPANE TANK AND GENERATOR, SECONDED BY BARBARA CZUMAK. THE MOTION WAS VOTED AND PASSED.

The budget committee announced total appropriations to be \$285,593.; Estimated revenues - \$145,485 and amount of taxes to be raised is \$140,108.

Margaret Miller thanked Sharon Lariviere for her two years of hard work bringing the Town into the twentieth century.

Barbara Czumak urged that the Selectmen post agendas.

Cathy Silver thanked the Recycling Committee for their time and effort.

The Moderator moved to adjourn the meeting at 11:00 p.m., seconded by Ed Condon and so voted.

Respectfully submitted,

Carol A. Baker
Carol A. Baker, Town Clerk

*A true copy, attested,
Carol A. Baker
Town Clerk*

MARCH 18, 1993
TOWN OF SOUTH HAMPTON
RECOUNT FOR MARCH 9, 1993 ELECTION

Moderator, Walter Shivik called the recount meeting to order at 10:09 A.M. At this time, Horace Cressy was sworn in as selectmen's representative for Christine A. Moore, who was one of the candidates involved in the recount and Gary Crosby was sworn in as selectmen's representative for E. Joann Hill, who was on vacation.

Mr. Shivik explained that according to RSA,s, the Moderator has the sole power to appoint representatives for the selectmen and that the Board of Recount consists of the Moderator, Town Clerk and Board of Selectmen and that each has one vote. When the recount is complete, the ballots will again be sealed.

Attorney Alan Ganz from Seabrook represented Lee Knapp during the proceedings and Lutz Wallem acted as an observer for Christine Moore per her request. Mr. Wallem questioned the format of this year's ballots, stating that they were printed differently than previous years and therefore may have been confusing to voters. Mr. Ganz replied that there is not a set rule for the format of a ballot. Mr. Cressy agreed with Mr. Wallem, and showed ballots of previous elections back to 1985. Mr. Ganz stated that he felt Mr. Cressy might be a prejudiced voter for Mrs. Moore and suggested that he might want to be replaced. Mr. Shivik overruled the suggestion that Mr. Cressy be replaced.

At this time, Mr. Shivik introduced the participants present in the recount for the townspeople who were present and stated that the ballots would now be opened for counting. Fred Anderson stated that there should be no comments or questions from the audience from this point while the ballots were being counted. Mr. Shivik agreed. Mr. Ganz asked that any ballots not related to the election at hand (selectmen's race) be removed from the table to avoid confusion. This was done.

Gary Crosby made a motion to remove the ballots from the sealed box. Charles Ducharme seconded the motion and the board voted unanimously to open the box.

Carol Baker opened the sealed box at 10:28 A.M. and stated at this time that she had found an absentee ballot after the election and questioned whether this ballot should or should not be included in the count.

(2)
Recount Cont.

Mr. Shivik stated that the question of the missing absentee ballot would be addressed after the count of the cast ballots.

Carol Baker read from the seal on the box that there were 433 cast ballots, 2 cancelled ballots and the seal was signed by Walter Shivik, E. Joann Hill, Charles Ducharme and Town Clerk, Carol Baker. Mrs. Baker opened the ballot box at 10:28 AM. Mr. Gantz requested that the check lists be present and both official lists were included in the viewing. Both lists were pronounced to have the same number of votes cast.

Mr. Shivik separated the ballots and made a motion to count the uncontested ballots first, seconded by Gary Crosby. Motioned passed.

After a brief recess Mr. Cressy asked to resolve the absentee ballot which the Town Clerk had found after the original count. Mr. Cressy moved for ballots not to be processed, seconded by Mr. Crosby, so voted. Mr. Gantz challenged several ballots, including one with an unsigned ballot application and the absentee ballot of Lois Conway, whose ballot was made out by her husband in front of Mrs. Baker. It was explained that Mrs. Conway was ill and could not write so the ballot was not challenged further.

The 22 contested ballots were voted on individually ending with a total of 1 vote for Arthur Moore, 20 votes for Christine Moore, and 1 vote for Lee Knapp. The total votes for the two candidates, uncontested and contested were 208 votes for Lee Knapp and 206 votes for Christine Moore.

At this time Christine Moore conceded the election to Lee Knapp and the ballot box was sealed again. A motion was made by Gary Crosby to close the re-count meeting, seconded by Walter Shivik and so voted. The re-count closed at 1:25 PM.

Respectfully submitted,
Andrea Condon
Andrea Condon, Deputy Town Clerk

TOWN OF SOUTH HAMPTON, NH

RECOUNT TALLY SHEET

Date: 3-15-73

OFFICE RECOUNTED: SELECTMAN

Candidates: Knapp

Moore

Uncontested
Ballots:

First Count 208

186

Second Count 208

186

Line A: Confirmed Count 208

186

Contested

Ballots:

1..... 0
2..... 0
3..... 0
4..... 0
5..... 0
6..... 0
7..... 0
8..... 0
9..... 0

1 601^u
0 111^u
1 111^u
1 151^u
1 141^u
1 151^u
1 161^u
1 171^u
1 181^u
1 191^u
200
211^u
221^u

Line B: Subtotal

TOTAL COUNT: (Line A + Line B)

Knapp
208

Moore
206

Walter J. Shultz

Clerk

Moderator

No VOTES = 17, 1-18
WITH MR MOORE 1

STATEMENT OF APPROPRIATIONS

TOTAL TOWN APPROPRIATIONS	\$285,593
LESS REVENUES	(190,123)
OVERLAY	19,563
CREDITS	6,600
SHARED REVENUE RETURNED TO TOWN	(1,450)
TOTAL SCHOOL ASSESSMENT	628,434
SHARED REVENUE TO SCHOOL	(31,527)
COUNTY TAX	81,078
SHARED REVENUE TO COUNTY	3,261
TOTAL PROPERTY TAXES ASSESSED	826,434
CREDITS	(6,600)
PROPERTY TAX COMMITMENT	819,834

SCHEDULE OF TOWN PROPERTY

TOWN HALL:	
LAND, BUILDING, CONTENTS	\$397,200
LIBRARY	155,000
POLICE VEHICLE	13,500
RECYCLE TRUCK	2,500
LAND OWNED BY TOWN	
FARMERS	17,700
BLAISDELL	2,900
HAYES	1,250
LOISELLE	5,000
WATKINS	10,000
BRUNET	14,500
PARKS, PLAYGROUNDS & COMMONS	165,700
TOTAL VALUE	\$785,250

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

APPROPRIATION	AMOUNT	EXPENDED	UNEXPENDED	OVEREXPENDED
EXECUTIVE	5600	5600	0	0
ELEC. REG. & VITAL STATS	3500	3633	0	(133)
FINANCIAL ADMINISTRATION	24500	22793	1707	0
REVALUATION OF PROPERTY	3000	3466	0	(466)
LEGAL	15000	14012	988	0
PLANNING & ZONING	2500	323	2177	0
GENERAL GOV'T BUILDINGS	8000	8227	0	(227)
CEMETERIES	2250	2174	76	0
INSURANCE	8250	5908	2342	0
ADVERT. & REGIONAL ASSOC.	600	592	8	0
EMPLOYEE BENEFITS	3000	2718	282	0
OTHER TOWN GOV'T	1000	1140	0	(140)
POLICE	39400	36640	2760	0
AMBULANCE	250	0	250	0
FIRE	12800	12025	775	0
BUILDING INSPECTION	100	84	16	0
EMERGENCY MANAGEMENT	500	0	500	0
HIGHWAYS AND BRIDGES	14298	14288	10	0
WINTER MAINT.	21000	20670	330	0
SUMMER MAINT.	14000	14107	0	(107)
SOLID WASTE COLLECTION	16350	16235	115	0
SOLID WASTE DISPOSAL	22000	21884	116	0
RECYCLING	2150	3162	0	(1012)
WATER TESTING	1200	337	863	0
HEALTH AGENCIES & HOSPITALS	3250	3086	164	0
PEST CONTROL	100	140	0	(40)
DIRECT ASSISTANCE	2000	800	1200	0
PARKS & RECREATION	1450	944	506	0
LIBRARY	12795	12656	139	0
PATRIOTIC PURPOSES	50	0	50	0
NATURAL RESOURCES CON COMM	300	195	105	0
ZBA	250	66	184	0
INTEREST ON TANS	1000	0	1000	0
TOWN HALL MNTC FUND (4000+)	3000	4267	0	(1267)
CRUISER CPR	3000	3000	0	0
FIRE TRUCK CRF	1000	1000	0	0
CEMETERIES CRF	10000	10000	0	0
FIRE TRUCK LEASE PURCHASE	10500	10834	0	(334)
SALT SHED	11000	11000	0	0
AIR PACKS	1600	1645	0	(45)
HISTORICAL RECORDS	1000	948	52	0
LAND ACQUISITION	1000	1000	0	0
FRONT DOOR REPAIR	1000	384	616	0
CEMETERY GATE	50	0	50	0
TOTALS	285,593	271,983	17,381	(3,771)

TOTAL AMOUNT UNEXPENDED RETURNED TO TOWN	\$13,610.00
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COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

LIABILITIES PAST YEARS

COMPUTER (1990)	4462	2328	2134 balance
BRIDGE REPAIR (1989)	3000	2260	740 returned
TOWN HALL REPAIRS (1990)	3919	3919	0 0

TOWN HALL MAINTENANCE TRUST FUND established 1993

1992	deposit to Trustees	\$4,000
1993	raised toward fund	3,000
	Total available	<u>\$7,000 plus interest earned</u>
1993	expended on repairs	\$4,267
12/31/93	remaining in fund	\$2,733 plus interest earned

**FINANCIAL STATEMENT OF THE TOWN OF SOUTH HAMPTON
IN ROCKINGHAM COUNTY
FOR THE CALENDAR YEAR ENDED DECEMBER 31, 1993**

ASSETS:

All funds in custody of the Treasurer	
Cash	\$243,584.17

Uncollected Taxes:

Levy of 1993	\$111,947.86
Levy of 1992	25,647.45
Prior years	10,383.85
Land Use Change Tax	27,830.00

Total Uncollected Taxes	\$175,809.16
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Unredeemed Taxes

Levy of 1992	\$ 25,236.28
Prior years	24,289.47

Total Unredeemed Taxes	\$ 49,525.75
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TOTAL ASSESTS	\$468,919.08
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LIABILITIES:

School District	\$284,961.00
Computer '90	2,134.35
Refundable Deposits	5,126.62

TOTAL LIABILITIES	\$292,221.97
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FUND BALANCE 1993	176,697.11
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FUND BALANCE 1992	140,042.50
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CHANGE IN FINANCIAL CONDITION	+ \$36,654.61
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T O W N O F S O U T H H A M P T O N , N . H .

February 7, 1994

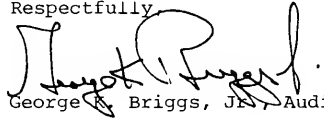
Board of Selectmen
Town of South Hampton, N.H.

Dear Selectpersons:

Pursuant to RSA 41:31, enclosed is your copy of the N.H. Department of Revenue Administration Report of the Town Auditor for Fiscal Year Ending December 31, 1993.

We have examined the pertinent financial records of the Board of Selectmen, Treasurer, Tax Collector, and Town Clerk for the fiscal year ending December 31, 1993, and in our opinion and to the best of our knowledge the information contained therein is accurate.

Respectfully,



George A. Briggs, Jr., Auditor



Burchard H. Stackhouse, Jr., Auditor

TOWN CLERK'S REPORT

Permits for Registration of Motor Vehicles

January 1, 1993 - December 31, 1993

Number of permits issued - 1168

Total receipts for period (Motor Vehicle Permits)	\$74,202.00
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Filing fees	17.00
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Vital Statistic fees to State	<u>215.00</u>
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Paid Treasurer:	\$74,434.00
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Dog License Account

Debit

Amount of dog taxes collected	\$431.80
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Fees retained	42.50
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Credit

Total remittance to Treasurer	\$389.30
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Fees retained	42.50
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TAX COLLECTOR'S REPORT **MS-61**
FOR THE MUNICIPALITY OF SOUTH HAMPTON **YEAR ENDING** 12-31-93

DR.	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
	1993	1992	PRIOR	
UNCOLLECTED TAXES				
-BEG. OF YEAR*:				
Property Taxes		129,920.47	10,383.85	
Resident Taxes	XXXXXXXXXXXXXX			
Land Use Change	XXXXXXXXXXXXXX		27,830.00	
Yield Taxes	XXXXXXXXXXXXXX			
Utilities	XXXXXXXXXXXXXX			
	XXXXXXXXXXXXXX			
TAXES COMMITTED				
-THIS YEAR:				
Property Taxes	822,966.98		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Resident Taxes	6,050.00		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Land Use Change			XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Yield Taxes			XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Utilities			XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
			XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
OVERPAYMENT:				
Property Taxes	3,762.09			
Resident Taxes				
Land Use Change				
Yield Taxes				
Interest Collected on Delinquent Tax	408.79	3,764.98		
Collected Resident Tax Penalties				
TOTAL DEBITS	\$ 833,187.86	\$ 133,685.45	\$ 38,213.85	\$

*This amount should be the same as last year's ending balance. If not, please explain.

TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF SOUTH HAMPTON

YEAR ENDING 12-31-93

CR.

**REMITTED TO TREAS.
DURING FY:**

Property Taxes

Resident Taxes

Land Use Change

Yield Taxes

Utilities

Interest

Penalties

OVERPAYMENTS

Discounts Allowed:

Abatements Made:

Property Taxes

Resident Taxes

Land Use Change

Yield Taxes

Utilities

Curr. Levy Deeded

UNCOLLECTED TAXES

-END OF YEAR:

Property Taxes

Resident Taxes

Land Use Change

Yield Taxes

Utilities

TOTAL CREDITS

Levy for 93 Year of this Report	PRIOR LEVIES (Please specify years)		
	92	91 PRIOR	
709,003.26	104,272.66		
6,050.00			
408.79	3,764.98		
3,762.09			
799.00			
1,217.00			
111,947.72	25,647.81	10,383.85	
		27,830.00	
\$ 833,187.86	\$ 133,685.45	\$ 38,213.85	\$

TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF SOUTH HAMPTON

YEAR ENDING 12-31-93

DR.

Unredeemed Liens
Balance at Beg.
of Fiscal Yr.

Liens Executed
During Fiscal Yr.

Interest & Costs
Coll. After Lien
Execution

TOTAL DEBITS

Last Year's Levy 92	PRIOR LEVIES (Please specify years)		
	91 PRIOR		
	21,009.37		
25,009.62			
226.66	3,280.10		
\$25,236.28	\$ 24,289.47	\$	\$

CR.
REMITTANCE TO
TREASURER:

Redemptions

Int./Costs (After
Lien Execution)

Abatements of
Unredeemed Taxes

Liens Deeded
To Municipalities

Unredeemed Liens
Bal. End of Year

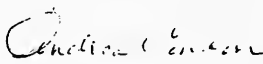
TOTAL CREDITS

5,843.88	11,094.80		
226.66	3,280.10		
34.50			
19,131.24	9,914.57		
\$ 25,236.28	\$ 24,289.47	\$	\$

If you are a tax sale municipality, please use the alternate page 3.

Does your municipality commit taxes on a semi-annual basis (RSA
76:15-a)? YES

TAX COLLECTOR'S SIGNATURE



DATE: 01-31-94

Town of South Hampton
Treasurer's Report as of 12/31/93

Balance on Hand 1/1/93		290,658.81
Received from Tax Collector		
Property Tax 1993	712,615.28	
Interest	408.79	
Property Tax 1992	132,722.33	
Interest	6,395.47	
Property Tax 1991	4,467.66	
Interest	771.02	
Property Tax 1990	6,627.14	
Interest	2,509.08	
Overpayments	150.09	
Current Use Exchange	6,050.00	
		872,716.86
Received from Town Clerk		
Motor Vehicle Permits 1993	74,209.20	
Filing Fees	17.00	
Marriage Licenses	41.00	
Dog Licenses	388.80	
Vital Statistics	168.00	
		74,824.00
Other Receipts		
Received from Selectmen	90,875.40	
Interest Income	5,595.58	
Other	6,677.06	
		103,148.04
Total Receipts Plus Beginning Balance		1,341,347.71
Disbursements		
Paid on Selectmen's Orders	1,097,756.04	
Bank Charges	7.50	
Total Disbursements		1,097,763.54
Balance on Hand December 31, 1993		\$243,584.17
Doreen Keller, Treasurer		

Treasurer's Report
Summary of Receipts from Selectmen 1993

Received from :	Amount
Copies	\$193.50
Current Use	\$10.00
Dividends	\$402.68
Donations	\$700.00
Fire Inspection	\$90.00
Forest Land Tax	\$28.70
Highway Block Grant	\$14297.70
Misc.	\$122.49
Parking Violation	\$10.00
Permit, Building	\$1905.90
Permit, Driveway	\$120.00
Permit, Furnace	\$60.00
Permit, Junk Yard	\$25.00
Permit, Occupancy	\$150.00
Permit, Road	\$60.00
Permit, Septic	\$1170.00
Recycled Materials	\$630.25
Recycling, Refundables	\$418.86
Recycling Grant	\$284.27
Refund	\$515.50
Rent received	\$25.00
Sale of tables	\$30.00
State of NH (Revenue sharing)	\$55515.41
School District	\$20.30
Settlement	\$12500.00
Timber Tax	\$1633.94
Zoning Ordinance	\$56.00
 Total received from selectmen	 \$90875.40

Doreen Keller, Treasurer
12/31/93

12/31/93

Town of South Hampton
Conservation Commission Fund
Treasurer's Report as of 12/31/93

Balance on hand 1/1/93	2751.53
Receipts	3025.00
Interest Income	80.12
Balance of hand 12/31/93	5856.65

Doreen Keller, Treasurer
12/31/93

Town of South Hampton
Subdivision Funds
Treasurer's Report as of 12/31/93

Subdivision: Apen Hill

Balance on hand 1/1/93	0.00
Receipts	561.00
Disbursements	356.10
Balance on hand 12/31/93	204.90

Subdivision: Badger Hill

Balance on hand 1/1/93	0.00
Receipts	129.00
Disbursements	129.00
Balance on hand 12/31/93	0.00

Subdivision: Kinney Hill

Balance on hand 1/1/93	0.00
Receipts	5,851.00
Disbursements	1,042.55
Balance on hand 12/31/93	4,808.45

Subdivision: Santosuosso

Balance of hand 1/1/93	0.00
Receipts	136.00
Disbursements	22.73
Balance on hand 12/31/93	113.27



1893 - 1993



Town of South Hampton OFFICE OF SELECTMEN

3 HILDALE AVENUE • SOUTH HAMPTON, NEW HAMPSHIRE 03827
TELEPHONE: (603) 394-7696

Dear friends and fellow residents,

Nineteen ninety-three proved to be a productive year for the Town of South Hampton. Our major goals focused on financial matters, and we strived to bring stability to our local government. Controlling the town's expenses required cooperation and communication with all Town officials. We invited the Police Chief, Fire Chief, Emergency Management Director, Road Agent, Health Officer, Building Inspector, Library Trustees, Tax Collector, Town Clerk, School Board, members from other boards, builders, craftsmen, and the public to attend meetings in an effort to include all interested residents in the Town's business. Together we pursued innovative ways to solve problems.

Selectmen, through negotiations with New Hampshire Emergency Management officials, were able to obtain the removal of the propane tank located behind the Town Hall and Barnard School. All involved agreed that the tank's removal provided a safer environment for the school children and all who utilize the facilities at the Hilltop. We are presently working toward the siting and building of a new Emergency Operations Center at a different location at no cost to the Town.

We also negotiated a \$12,500.00 settlement in a legal matter. This revenue was turned back to the Town's general revenue fund helping to reduce the tax rate in 1993.

As directed by 1993 Town Meeting we received bids for the construction of a salt shed. Local contractor David Cronin was awarded the bid. The floor and foundation are done, and with your support we are looking forward to the "roof raising" this year.

Stockman's Bridge on Hildale Ave. was repaired. The bridge, for some time, has been rated unsafe for the school bus. Although we have not received a final report from state inspectors, we anticipate the structural repairs will make the bridge safe for school bus passage.

With the help of local computer consultant Jeff Healey, the Town purchased a new computer for the selectmen's office. The new computer has enabled us to track interdepartmental budgets on a daily basis. The computer has been a valuable tool in monitoring and controlling our finances thus avoiding the borrowing of money in anticipation of taxes. Other pertinent town records have been or are in the process of being transferred from paper to the computer.

Major work to the Town Hall was undertaken. Rotten sheathing and clapboards were replaced on the westerly side by Donald Currier. Joe Lamoureux was awarded a bid to replace the 25-

year-old boiler. The job also included the removal of electric baseboard heat in the Library, the installation of baseboard hot water type radiation in the Library, and the upgrading of all existing thermostats to programmable controllers. All of these energy saving measures will result in years of substantial cost savings to the town.

The Board met with representatives for Enhanced 911 who were pleased to learn that South Hampton had already implemented a street numbering system. Enhanced 911 will be operational in the next 18 months. Fire, Police, and ambulance services depend on this important number and encourage residents to have numbers clearly visible on both houses and mailboxes.

Our contract with Avitar provided an appraiser to South Hampton residents a half day every other month. This arrangement has been helpful to several residents who needed to discuss their property with a professional appraiser.

Several large pieces of trash were picked up from Chase, Lonegoose and Woodman Roads by arrangements with Steeves Disposal Services and Jon Brunet. We want to keep all roadsides within the Town reasonably free of trash. Let us know if your area is being trashed, and we will try to resolve the problem.

Keeping the entrances to the Town Hall and Library free of ice and snow has presented problems in the past. No more. The board hired Kevin Syvinski to maintain clear pathways.

This has been a difficult year for many of the good and dear friends of the community. Life threatening health problems and loss of loved ones touched almost everyone in South Hampton. And although some longtime residents have moved away, we have gained new friends in the families who have moved to town.

In closing, we offer thanks to our families and friends for their support and understanding as we did our best to serve the interests of the community. Thanks are also extended to the many volunteer offices, boards, and activity groups which are the heart and soul of town affairs. We encourage every member of South Hampton to carry on the proud tradition set forth by those who came before us to get involved with the town and take the time to participate. South Hampton's government will then be truly representative of its people as we head towards the 21st century.

Respectfully submitted,



Chairman E. JoAnn Hill



Charles Ducharme



Lee Knapp

SUMMARY OF EXPENSES

EXECUTIVE OFFICERS

Carol Baker	600.00
Charles Ducharme	1,200.00
Doreen Keller	900.00
JoAnn Hill	1,200.00
Lee Knapp	1,200.00
Walter Shivik	<u>500.00</u>

TOTAL

5,600.00

ELECTION, REGISTRATION AND VITAL STATISTICS

Adams Business Machines, Inc.	221.80
Audrey Miller	140.00
Carol Baker	2,222.31
Gordon Motley	130.00
John D's Deli	72.32
Maclean Hunter Market Reports	94.00
Pamela Noon	60.00
Provident Inst. for Savings	30.00
State Treasurer	281.00
Walter Shivik	20.00
Wheeler & Clark	64.02
Whittier Press	<u>298.00</u>

TOTAL

3,633.45

FINACIAL ADMINISTRATION

Adams Business Machines, Inc.	450.00
Ames Dept. Store	79.99
Andrea Condon	5,318.80
AT&T	35.00
Avitar Associates	1,135.22
Burchard Stackhouse	150.00
Butterworth's	287.94
Carol Baker	125.00
Carriage Town News	42.00
Center of New Hampshire	159.84
Charles Ducharme	300.00
Doreen Keller	58.00
E. Kingston Post Office	145.00
George Briggs	150.00
Intuit	166.80
JoAnn Hill	4,706.29
John Gamble	120.00
John Higgins	1,105.25
Lee Knapp	300.00
Linda Doucette	680.50
Loring Short & Harmon	16.00
Mason & Rich	284.04
New England Telephone	783.36
NH Assoc. of Assessing Officials	15.00
NHGFOA	50.00
NHMA	570.00
Peter Oldak	9.23
Postmaster	39.44
Robert's Electric	18.90

Rockingham County Reg. of Deeds	146.00	
Rockingham Planning Commission	42.00	
Sam's Club	293.00	
Scott Dixon	200.00	
So. Hampton Firemen's Assoc.	200.00	
Town of South Hampton	71.00	
Walter Hill	43.99	
Walter Shivik	964.32	
Waste Dynamics	36.00	
Whittier Press	2,856.00	
William Brunet	<u>648.63</u>	
TOTAL		22,792.54
APPRAISAL		
Avitar	3,465.86	
TOTAL		3,465.86
LEGAL		
SANDERS MCDERMOTT	14,012.23	
TOTAL		14,012.23
EMPLOYEE BENEFITS		
First & Ocean Bank	1,815.00	
IRS	180.52	
NH Retirement System	<u>722.54</u>	
TOTAL		2,718.06
PLANNING BOARD		
Butterworth's	55.76	
NHMA	120.00	
North Shore Weeklies	53.41	
Rockingham County Reg. of Deeds	24.00	
Rockingham County Planning Comm.	<u>70.00</u>	
TOTAL		323.17
ZONING BOARD OF ADJUSTMENT		
Cornelia Courtney	12.90	
North Shore Weeklies	<u>53.48</u>	
TOTAL		66.38
GENERAL GOVERNMENT BUILDINGS		
Amesbury Hardware	10.00	
Amesbury Industrial Supply	202.22	
Charles Ducharme	8.97	
E. N. Dixon Co. Inc,	40.00	
Essex County Newspapers	41.88	
Exeter & Hampton Electric	1,809.36	
JoAnn Hill	1.37	
Joe's Burner Service	464.00	
John Griffin	225.00	
John Woelfel	1,410.00	
Kevin Syvinski	46.48	
Mary Jo Woelfel	1.438.50	

Midway Oil	2,279.96	
Port Lock	77.00	
Sam's Club	151.96	
Walter Hill	<u>20.00</u>	
TOTAL		8,226.70

CEMETERIES

Brunet Landscaping	225.00	
Carriage Towne News	18.00	
Essex County Newspapers	41.88	
North Shore Weeklies	14.03	
Rebecca Riecks	<u>1,875.00</u>	
TOTAL		2,173.91

INSURANCE

DeMerritt Agency	1,331.00	
Elwell Collishaw	3,162.00	
NHMA Property Liability Trust	<u>1,415.00</u>	
TOTAL		5,908.00

REGIONAL DUES

Rockingham Planning Commission	592.00	
TOTAL		592.00

OTHER GENERAL GOVERNMENT

A. E. Cronin & Sons, Inc.	490.00	
E. N. Dixon, Co. Inc.	<u>650.00</u>	
TOTAL		1,140.00

POLICE DEPARTMENT

Al's Automotive Services	251.35	
Butterworth's	136.15	
Elwell Collishaw	1,874.00	
McFarland Ford	202.49	
Mr. Auto Wash	76.00	
NH Dept of Transportation	1,539.89	
NHMA Health Insurance	4,520.76	
NHMA Property Liability	4,249.00	
Postmaster	21.50	
Robert Hughes	1,855.00	
Scott Peltier	880.50	
State Treasurer	20.00	
Sullivan Tire Companies	98.68	
Wayne Theriault	<u>20,722.58</u>	
TOTAL		36,640.22

CRF CRUISER REPLACEMENT

Trustees of the Trust Funds	3,000.00	
TOTAL		3,000.00

FIRE DEPARTMENT

2-Way Communications Services	1,743.89	
Amesbury Industrial Supply	28.72	
AT&T	28.92	
B&S Industries	645.48	
C.P. Building Supply	24.00	
Communication Specialists	595.00	
Conway Associates	784.74	
E. N. Dixon Co., Inc.	125.00	
Elwell Collishaw Foy	395.00	
Estabrook's Garage	290.95	
Exeter & Hampton Elec. Co.	586.40	
Fire Tech & Safety	329.37	
Goldstar Chemical Corp.	691.46	
Home Safety Equipment	80.03	
I E U Fire Mutual Aid, Inc.	750.00	
J.S. Auto Parts Inc.	267.72	
John Gamble	36.00	
Knight Oil	1,051.97	
NH State Firemens Assoc.	84.00	
National Fire Protection Assoc.	172.10	
New England Tele.	440.62	
NH Fire Standards and Training	75.00	
NH Retirement System	84.00	
NHMA Property Liability	2,169.00	
Postmaster	24.00	
Seacoast Firechiefs Assoc. Inc	75.00	
Smith's Fire Equipment	43.75	
Whittier Press	<u>121.00</u>	
TOTAL		12,024.72

FIRE TRUCK

First & Ocean Bank	<u>10,834.00</u>	
TOTAL		10,834.00

AIR PACKS

Fire Tech & Safety	<u>1,645.00</u>	
TOTAL		1,645.00

CRF TRUCK REPLACEMENT

Trustees of the Trust Funds	<u>1,000.00</u>	
TOTAL		1,000.00

BUILDING INSPECTION

William Brunet	<u>84.00</u>	
TOTAL		84.00

HIGHWAY BLOCK GRANT

Bell & Flynn	<u>14,288.00</u>	14,288.00
TOTAL		

WINTER MAINTENANCE

Brunet Landscaping	1,496.00	
E. N. Dixon Co., Inc.	16,229.00	
Granite State Minerals	<u>2,945.00</u>	
TOTAL		20,670.00

SUMMER MAINTENANCE

Brunet Landscaping	6,567.00	
Burtco Inc.	546.28	
C.P. Building Supply	18.68	
E.N. Dixon Co., Inc.	5,770.44	
New England Barricade Corp.	274.88	
Tamarack Tree Service	864.00	
Whittier Press	<u>66.00</u>	
TOTAL		14,107.28

SOLID WASTE COLLECTION

NHRRRA	56.95	
Steeve's Disposal Services	<u>16,177.70</u>	
TOTAL		16,234.65

SOLID WASTE DISPOSAL

NHRRRA	235.00	
Kingston Landfill	<u>21,649.24</u>	
TOTAL		21,884.24

RECYCLING

Cornellial Courtney	68.34	
Exeter Truck Repair	900.58	
J.S. Auto Parts Inc.	2.48	
Kevin Syvinski	490.00	
NH Dept of Transportation	83.61	
NH Signs Inc.	79.27	
NHMA Property Liability	505.00	
Richard Verge	65.00	
Short's Express	676.50	
Walter Hill	68.92	
Whittier Press	<u>175.00</u>	
TOTAL		3,161.70

WATER TESTING

Analytics	150.00	
Independent Testinig Laboratories	47.50	
State of New Hampshire	109.00	
Walter Shivik	30.15	
TOTAL		336.65

PEST CONTROL

Ilneva Farm	140.00	
TOTAL		140.00

HEALTH AND HOSPITALS

Richie McFarland Childrens Center	750.00	
Rockingham Couceling Center	650.00	
Rockingham County Comm. Action	265.00	
Rockingham Nutrition/Meals on	28.00	
Seacoast Visitation Nurses Assoc.	1,341.40	
Walter Shivik	<u>50.00</u>	
TOTAL		3,086.40

DIRECT ASSISTANCE

Eastern Propane	200.00	
Knight Oil	200.00	
Midway Oil	<u>400.00</u>	
TOTAL		800.00

PARKS AND PLAYGROUNDS

Carriage Towne News	18.00	
North Shore Weeklies	25.71	
Richard W. Verge	<u>900.00</u>	
TOTAL		943.71

LIBRARY

Elwell Collishaw Foy	87.00	
NHMA Property Liability	141.00	
South Hampton Public Library	<u>12,428.00</u>	
TOTAL		12,656.00

CONSERVATION COMMISSION

George K. Briggs	20.00	
Lee Knapp	64.50	
NH Assoc of Conservation Comm.	100.00	
Trust for NH Lands	<u>10.00</u>	
TOTAL		194.50

CRF CEMETERY

Trustees of the Trust Funds		10,000.00
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CRF LAND ACQUISITION

Trustee of the Trust Funds		1,000.00
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FRONT DOOR REPAIR

Richard Verge	<u>384.50</u>	
TOTAL		384.50

SALT SHED

A.E. Cronin & Sons	<u>11,000.00</u>	
TOTAL		11,000.00

HISTORIC RECORDS

Brown River Bindery, Inc.

948.00

TOTAL

948.00

TOWN HALL REPAIR MAINTENANCE FUND

Cabral Flooring

350.00

Donald Currier

785.05

Fredette Electric

250.96

Joe's Burner Service

2,981.00

TOTAL

4267.01

WARRANT ARTICLES OF PAST YEARS ENCUMBERED FUNDS

BRIDGE

Edward Boyle

2,260.00

TOWN HALL

Joe's Burner

3,919.00

COMPUTER

Jeffrey Healey

2,327.65

EXPENSES NOT BUDGETED**ABATEMENTS AND REFUNDS**

Louise Beck & John Longo

346.02

David B. Stuart

217.80

David Michaud, Estate

301.29

Donald C. Roy

867.57

Donald Currier

60.00

James F. Watkins

47.91

Jeffrey & Linda Healey

109.00

Kenneth & Dorothy Courtney

18.00

Martha Williams (overpayment)

1,834.00

North Atlantic Energy Service Corp.

94.98

Richard Cook, Jr. (overpayment)

1,007.93

William Guild

306.13

TOTAL

5,210.63

ROCKINGHAM COUNTY TAX

81,078.00

TAXES BOUGHT

25,009.62

SCHOOL DISTRICT PAYMENTS

701,035.00

CONSERVATION COMMISSION per Warrant Article 1991

3,025.00

SUBDIVISION EXPENSES (reimbursed to Town
by applicant)

Aspen Hill Subdivision

Gary Crosby (postage)

27.48

North Shore Weeklies

77.14

Rockingham County Conserv. Dist.

300.00

TOTAL

404.62

Kinney Hill Subdivision		
Ilsa Briggs (postage)	41.51	
Rockingham County Conservation	980.00	
TOTAL		941.51
Dre/-Con Subdivision		
Ilsa Briggs (postage)	41.51	
Administrative Costs to Town	87.49	
TOTAL		129.00
Santosuosso Subdivision		
North Shore Weeklies		22.72

1993 BUILDING PERMITS

<u>PERMIT #</u>	<u>NAME</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
78	Frongello/Vine-Woodman	Colonial House	\$240.00
79	Rick Mitchell for Steve & Wendy Nasser-Chase	House	224.00
80	Mike Gonthier-Hilldale	Cape & garage	225.00
81	J Picard/H. Fowler-Whitehall	-Add Room	13.30
82	Scott Wade-Highland	12x24 Deck	28.80
83	Bill Courtney-Hilldale	16x20 Deck	32.00
84	Gerald Movelle-Hilldale	Contemporary 2 story House w/attached garage	376.90
85	Steve/Wendy Nasser-Chase	Occupancy Permit	30.00
86	J Gamble/P. Oldak-Jewell	20x30 Storage Bldg	60.00
87	Tom/Thelma Libby-Exeter Rd	Olde Town Country Store	121.60
88	Peter Robinson-Hilldale	Deck	13.00
8/27/93	Beck/Longo House-Main	Back to Single Family House	0
89	Scott Fortin-Woodman	Occupancy Permit	30.00
90	L&M Construction-Chase	House	184.10
91	Don Talbot-Hilldale	Garage	119.20
92	Dan Mahoney-Chase	Shed	0
93	Horst Huebach-Exeter Rd	Add Dormer Windows	10.00
94	Mike Gonthier-Hilldale	Occupancy Permit	30.00
95	John Santosuosso-Main	Expand Existing Building into a Residence	118.00
Total cost of permits			<u>\$1855.90</u>
Town Portion:			\$882.95
W.A. Brunet			648.63
W. Shivik			<u>324.32</u>
			\$1855.90

REMINDER: Zoning Rules-page 3

III. General Provisions

All land and uses thereof shall be subject to the following regulations, restrictions and conditions.

1. No buildings, additions or structures shall be erected or moved without a permit and no structure shall be altered to an extent affecting the total value without the approval of the town Building Inspector to whom adequate plans and specifications of proposed buildings or alterations shall be submitted. (Amended 3.2.76)

Respectfully submitted,


William A. Brunet
Building Inspector

South Hampton N.H. Fire Department

R.F.D. 2 • MAIN AVENUE
SOUTH HAMPTON N.H. 03827

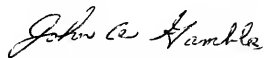
DEAR SO. HAMPTON RESIDENTS:

I WOULD LIKE TO THANK ALL OF THE TOWNSPEOPLE FOR THEIR SUPPORT IN 1993. OUR SMALL TOWN IS GROWING AND WE MUST MAKE SURE THAT FIRE PROTECTION IS ADEQUATE TO COVER THIS INCREASE IN POPULATION.

I WORK ALONG WITH THE PLANNING BOARD TO MAKE SURE THAT ALL SUBDIVISIONS ARE ACCESSIBLE FOR FIRE EQUIPMENT AND HAVE WATER HOLES THAT MEET RECOMMENDED FIRE CODES.

I HOPE THE TOWNSPEOPLE WILL SUPPORT CAPITAL RESERVE FUNDING, AS THIS IS AN IMPORTANT WAY IN WHICH TO ENSURE ECONOMICAL STABILITY FOR THE TAXPAYERS NOW AND IN THE FUTURE.

RESPECTFULLY SUBMITTED,

A handwritten signature in cursive script, reading "John A. Gamble".

JOHN A. GAMBLE, CHIEF/EMTA

South Hampton N.H. Fire Department

R.F.D. 2 • MAIN AVENUE
SOUTH HAMPTON N.H. 03827

1993 FIRE REPORT

Alarm Activations	2
Automobile Fires	1
Auto Accidents with Injuries.	7
Brush and Grass Fires	3
Down Arching Wires.	5
Dump Fires.	1
Public Assist	9
Mutual Aid.	10
Smoke Investigations.	2
Station Coverage During Snow Storms	2
Medical Aid	24
Structure Fires:	
Partition Fires.	1
Electrical Fires	4
Chimney Fires.	3
Fire Drills	9
Fire Inspections.	16
 TOTAL FIRE DEPARTMENT CALLS	 99



STATE OF NEW HAMPSHIRE
DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT
DIVISION of FORESTS and LANDS

172 Pembroke Road P.O. Box 856 Concord, New Hampshire 03302-0856

STEPHEN K. RICE
Commissioner

JOHN E. SARGENT
Director

603-271-2214
FAX: 603-271-2629

December 14, 1993

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During Calendar Year 1993, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were campfires left unattended, unsupervised children and debris fires that escaped control. All of these fires are preventable, but **ONLY** with your help!

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27 II) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1993 and participated in many fire prevention programs. This year, the nation is celebrating Smokey Bear's 50th anniversary. The State of New Hampshire Forest Protection Bureau will be working with many communities to spread the fire prevention message - "Remember...Only **YOU** can prevent forest fires. Fire prevention is the most cost effective fire suppression tool. Please be careful around fires and help us and our communities have a fire safe year.

"REMEMBER...SMOKEY HAS FOR FIFTY YEARS!"

FOREST FIRE STATISTICS - 1993

	STATE	DISTRICT	TOWN OF <u>South Hampton</u>
Number of Fires	545	<u>117</u>	
Acres Burned	224	<u>42.76</u>	



Forest Ranger


Forest Fire Warden



Forest Protection (603) 271-2217
Forest Management (603) 271-3456

Land Management (603) 271-3456
Information & Planning (603) 271-3457

TDD ACCESS: RELAY NH 1-800-735-2964  recycled paper

DIVISION OF FORESTS AND LANDS 603-271-2214



Town of South Hampton POLICE DEPARTMENT



WAYNE THERIAULT
Chief of Police

P.O. BOX 220
E. KINGSTON, N.H. 03827

I would like to begin this report by offering my heartfelt thank you to all the loyal townspeople who continue to support the efforts of the South Hampton Police Department.

The Police Department continues to work very hard, and long hours in spite of personality conflicts and politics, to provide the town with a feeling of safety and security which we all want and certainly deserve.

The Police Department continued to place a high priority on the enforcement of motor vehicle violations during 1993. Many citations were issued for excessive speed and convictions were sought and secured. Other arrests were made for burglaries while the department continues to investigate other burglaries that occurred in 1993. There was one arrest for arson and insurance fraud. That case should be closed shortly.

Again, I would personally like to thank Sergeant Mike Frost for the outstanding job he has done with the D.A.R.E. (Drug Abuse Resistance Education) Program. We have just graduated our fifth class of fifth graders.

I would like to especially thank Sgt. Scott Peltier and Officer Robert Hughes for a job well done. Each officer was called in on short notice in 1993 due to the unexpected illness of my wife. Both officers helped me out during a very difficult time.

Respectfully Submitted,

Wayne J. Theriault
Chief of Police

SOUTH HAMPTON FREE PUBLIC LIBRARY
Financial Report - 1993

LIBRARY INCOME 1993

Checkbook Balance 1/1/93	\$1,467.51
Town Appropriation- 1993	\$12,328.00
Town Appropriation - 1992	\$100.00
Miscellaneous	\$100.74
(Copier/Books Replaced)	
Interest	<u>\$21.32</u>

Total Income: \$14,017.57

LIBRARY EXPENSES 1993

SALARY: Librarian	\$2,623.50
Aide	\$1,528.87
Janitor	\$308.00
BOOKS	\$3,440.42
PERIODICALS	\$322.77
SUPPLIES	\$787.57
(Supplies/Binding/Postage/Copier	
DUES	\$50.00
EDUCATION/TRAVEL	\$380.31
INSURANCE	\$228.00
TELEPHONE	\$376.37
ELECTRICITY	\$1,977.52
MAINTENANCE	\$193.00
PAYROLL TAXES	\$330.80
SERVICE CHARGES	<u>\$4.65</u>

Total Expenses: \$12,551.78

CHECKBOOK BALANCE 12/31/93 \$1,465.79

SPECIAL SAVINGS ACCOUNTS

Library Savings Account (#65785)	\$226.45
Bequest from Mabel Boutwell Estate	\$1,000.00
Fines	\$155.95
Interest	<u>\$14.40</u>

Total: \$1,396.80

Mary Sheffield Fund (#65320)	\$42.79
Interest	<u>\$1.45</u>

Total: \$44.24

LIBRARIAN'S REPORT - 1993

CIRCULATION

Adult Fiction	630
Juvenile Fiction	2,580
Non-fiction	1,073
(Periodicals - 156)	

TOTAL CIRCULATION 1993 4,283

BOOKS ADDED BY PURCHASE

Adult Fiction	35
Juvenile Fiction	66
Non-fiction	<u>94</u>
	195

BOOKS ADDED BY GIFT

Adult Fiction	16
Juvenile Fiction	56
Non-fiction	<u>19</u>
	91

TOTAL BOOKS ADDED 1993 286

Circulation of materials at the library continues to increase each year. It was up 17% in 1993 from 1992. You will notice there is only one line indicating non-fiction circulation. This is the result of the combination of the juvenile and adult non-fiction collections to make a more comprehensive and easily accessible offering. Through the state-wide interlibrary loan service, twenty-three books were borrowed from other libraries during the year. We also loaned out four books from our collection to libraries in New Hampshire.

The summer reading program continues to be a popular activity. Seventeen children participated in "Ketchup on Your Reading" enjoying stories and activities involving food and eating. A representative from the Manchester Union Leader presented SNAP (Summer Newspaper Activities Program) for a morning in July with 12 children attending.

In November we held a celebration commemorating the 100th birthday of the Library. Gifts were presented to Madeleine Burrill, Audrey Brunet, Betty Banks, Nancy Dennett, Sheila Mahoney, Brenda Oldak and Bobbi Searl in recognition of their volunteer efforts at the library.

Thirty-four people registered for new library cards this past year. If you are still without one please come in some time and take advantage of our services. Library hours are: Monday 7-9pm, Wednesday 12:30-4 and 7-9pm, Thursday 9:30-3.

I was able to complete two more classes over the course of the year with one remaining to receive certification in the Library Techniques program. My deep appreciation is extended to the Friends of the Library as they continue to offer financial assistance as I pursue this certification. I am also grateful to the Friends for their support of the library and its programs.

Thanks most importantly belongs to the Trustees: Martha Anderson, Linda Blair and Barbara Enapp for their commitment to the Library. Their guidance means a great deal.

Respectfully submitted

Sue Wyand
Librarian

Dear Residents,

This spring and summer all roadsides were mowed. Low hanging brush was cut and chipped. Dead trees were cut down and fallen branches were cleaned up. STOP signs and other signs were replaced during the summer. Culvert pipe was purchased for replacement of old culvert piping on Chase Road and Currier Street.

New pavement has been installed on Woodman Road and Hilldale Avenue. More new pavement is needed throughout the Town next year to reshape roads and to keep water from laying on them. Shoulder work is needed on most of the roads next year.

We have had major amounts of snow fall during the winter months of 1993 and 1994. We have kept the roads safe and passable to the best of our ability during very difficult weather conditions. This has taken many continuous hours of plowing and sanding. Very cold temperatures of this winter have delayed melting. Heavy stands of trees along roadsides also reduce melting.

Thank you for your support and cooperation.

Scott Dixon, Road Agent

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



Report of Trust and Capital Reserve Funds

City/Town South Hampton

For the Calendar Year Ended December 31, 19 93

or

For the Fiscal Year Ended June 30, 19 ____

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date January 25 19 94

Peter D. Oldak

Walter M. Hill

Richard H. Miller
(Please sign in ink)

Trustees of Trust Funds

When to File: (R.S.A. 71-A:18)

1. For Towns reporting on a calendar year basis, this report must be filed on or before March 1st.
2. For Towns reporting on an optional fiscal year basis (FY ending June 30), this report must be filed on or before September 1st.

Where to File:

ONE COPY TO:
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 SOUTH SPRING STREET - P.O. BOX 457
CONCORD, N.H. 03301

ONE COPY TO:
OFFICE OF ATTORNEY GENERAL
CHARITABLE TRUST DIVISION
STATE HOUSE ANNEX
CONCORD, N.H. 03301-6397

Report of The Trust Funds of The City or Town of

SOUTH HAMPTON

on December 31, 1915

DATE OF CREATION	NAME OF TRUST FUND Last Name, First Name, Middle Initial (in common trust fund)	PURPOSE OF TRUST FUND	HOW INVESTED Invested in, or for, or for the benefit of Common trust, or sale	%	PRINCIPAL				INCOME				Balance End Year	Expended During Year	Balance End Year	Grand Total of Principal & Income
					Bank	Common Trust	Balance Beginning Year	New Funds Created	Cash, Bonds or (Lending) on Securities	Withdrawals	Balance End Year	Percent	Amount			
06/14/17	Mary J. Currier	Cave of Cemetery	Common Trust	100			100 00				100 00		485			
01/27/21	Dorothy & Joseph Stockman	"	"	"			140 00				140 00		600			
02/21/21	Eva & Willard Goodwin	"	"	"			150 00				150 00		685			
03/04/31	John Currier	"	"	"			150 00				150 00		685			
03/04/31	Stephen Currier	"	"	"			150 00				150 00		685			
09/29/31	Hoses Eaton	"	"	"			150 00				150 00		685			
05/22/33	Alton & Ruth Sedgely	"	"	"			200 00				200 00		970			
01/16/34	Richard Fitts	"	"	"			300 00				300 00		1305			
04/11/34	George M. Kimball	"	"	"			200 00				200 00		870			
10/24/36	Samuel Eastman	"	"	"			200 00				200 00		870			
05/28/40	Hoses J. Eaton	"	"	"			100 00				100 00		485			
09/01/41	Aaron Currier	"	"	"			200 00				200 00		870			
09/08/41	Charles W. Currier	"	"	"			200 00				200 00		870			
04/25/42	Joseph T. Merrill	"	"	"			500 00				500 00		2176			
05/22/44	Phillips White	"	"	"			200 00				200 00		870			
05/22/44	Pines P. Whitehouse	"	"	"			200 00				200 00		870			
10/18/51	Emily F. Hatch	"	"	"			200 00				200 00		870			
11/23/51	Frank & Mary Foresaith	"	"	"			200 00				200 00		870			
06/30/52	Rescoe F. Swain	"	"	"			200 00				200 00		870			
09/13/53	Gilbert A. Rice	"	"	"			50 00				50 00		218			
10/21/57	Ray Morse	"	"	"			200 00				200 00		870			
01/09/63	Cyril Embree	"	"	"			100 00				100 00		485			
04/07/63	Frederick B. French	"	"	"			100 00				100 00		485			

on December 31, 1993

DATE OF CREATION	NAME OF TRUST FUND <small>List Trust Funds Assets Acquired in Common Trust Fund</small>	PURPOSE OF TRUST FUND <small>State of</small>	HOW INVESTED <small>Where bank, deposit, Common Trust, or State</small>	PRINCIPAL				INCOME DURING YEAR				Balance at End of Year	Grand Total of Principal & Income at End of Year	
				Balance at Beginning of Year	New Funds Created	Cash Sales or Gifts to Beneficiaries	Withdrawals	Balance at Beginning of Year	INCOME DURING YEAR					
									Percent	Amount				
04/11/63	Percy & Vena Jones Cemetery	CARE OF	Bank Common Trust	150 00				150 00			6 53			
06/05/67	Alfred S. Jewell	"	"	200 00				200 00			8 70			
01/07/68	Mr. & Mrs. Joseph Crosby	"	"	200 00				200 00			8 70			
12/14/72	Mr. & Mrs. Elwood Dixon	"	"	100 00				100 00			4 35			
05/31/73	James Hellen	"	"	150 00				150 00			6 53			
01/16/74	Mr. & Mrs. David True	"	"	100 00				100 00			4 35			
01/16/74	Mr. & Mrs. Walter Goldwaith	"	"	100 00				100 00			4 35			
01/16/74	Mr. & Mrs. Harold Currier	"	"	200 00				200 00			8 70			
08/21/75	Astrid Engstrom	"	"	100 00				100 00			4 35			
12/23/77	Walter A. Ross Jr.	"	"	100 00				100 00			4 35			
11/14/83	Elwood & Nancy Dixon	"	"	250 00				250 00			10 88			
07/01/93	Donald & Thelma Hellen	"	"	300 00				300 00			6 53			
				5,840 00	300 00			6,140	2,567 43		260 55	500 00	2,328 08	8,468 08
01/03/89	Land Acquisition Fund	Purchase Land	First NH BK CD#23434	3,500 00				0	544 86		55 50		0	
2/30/92	Police Cruiser Fund	Purchase P. Cruiser	CD#1250523	0	1,000 00			4,500 00	0		113 59		713 95	5,213 95
			CD#817137	3,000 00				0	0		88 59		0	
			CD#1603982	0	3,000 00			6,000 00	0		0		88 59	6,088 59
2/30/92	Town Hall Maintenance Fund	T.H. Maint. Purchase	CD#817129	4,000 00				4,000 00	0		118 11		118 11	4,118 11
04/28/93	Cemetery and Land Acquisition Fund	Purchase Cemetery and Land	CD#1250531	0	10,000 00			10,000 00	0		222 73		222 73	10,222 73
2/29/93	Fire Truck Replacement Fund	Replace Fire Truck	CD#1604037	0	1,000 00			1,000 00	0		0		0	1,000 00

South Hampton

on December 31, 19 93

(June 30, 19

HOW INVESTED			PRINCIPAL					INCOME				Grand Total of Principal at End of Year	
NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT <small>(Names of Banks, Stocks, Bonds, etc.) Please indicate by an asterisk (*) any collect securities being held pursuant to RSA 3125-a and type as regulation for its mention in the column of the form (RSA 3125-d)</small>	Balance Beginning Year	ADDITIONS			Proceeds From Sales	Gain or Loss (Less From Sales)	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year		Balance End Year
			Purchase	Cash Capital Gains									
Common Trust Fund #1	First NH Bank, Hampton, NH												
	NOW Account # 150000604051	926.45		300.00				1,226.45	129.46	26.35			155.81
	CD# 23511	4,913.55						0	2,437.97	190.80	500.00	0	
	CD# 1518462	0						4,913.55	0	43.50			2,172.27
	Totals	5,840.00		300.00				6,140.00	2,567.43	260.65			2,328.08

Fees and expenses, if any, paid for Professional Banking Assistance: (RSA 31:38-4.1V)

1. Name of Bank: _____

2. Fees Paid: \$ _____

3. Expenses Paid: \$ _____

4. Were these fees and expenses paid for totally from income? Yes ☐ No ☐

BIRTHS REGISTERED IN THE TOWN OF SOUTH HAMPTON, N.H.
For the Year Ending December 31, 1993

Date	Place	Name of Child	Sex	Name of Father	Maiden Name of Mother
Jan. 4	Newburyport, Ma.	Jeffrey William	M	William F. Marston, Jr.	Debbie L. Perreault
May 12	Exeter	Brandon Benjamin	M	Guy W. Crosby	Julie A. Jordan
May 28	Newburyport, Ma.	Jason Delmas	M	Scott D. Wade	Michelle M. Flynn
Jul. 31	Newburyport, Ma.	Joseph Ronald	M	Mark V. LaBranchie	Roma M. Hooper
Aug. 23	Newburyport, Ma.	Ellen Patricia	F	Andrea Granata	Heidi A. Kattar

DEATHS REGISTERED IN THE TOWN OF SOUTH HAMPTON, N.H.
For the Year Ending December 31, 1993

Date	Place	Deceased	Name of Father	Maiden Name of Mother
Feb. 23	Exeter	Donald S. Hellen	James A. Hellen	Nettie McKinley
Apr. 2	South Hampton	Lois A. Conway	Forrest L. Shannon	Floretta A. McManus
Apr. 2	South Hampton	Walter A. Ross, Jr.	Walter A. Ross	Ella Robinson
July 12	Newburyport, Ma.	Harold F. Currier	T. Everett Currier	Beulah Floyd
Aug. 3	Newburyport, Ma.	Marie C. Roy	Paul V. Fortin	Blanche Ferland
Aug. 23	Newburyport, Ma.	Jasper W. Sewell	Ocie C. Sewell	Lillie Mae Brookes
Sept. 10	South Hampton	Vincent H. Early	Hugh Early	Catherine McGreal
Oct. 19	South Hampton	Lucien R. Duford	Raoul O. Duford	Dorila Belanger

MARRIAGES REGISTERED IN THE TOWN OF SOUTH HAMPTON, N.H.
For the Year Ending December 31, 1993

Date	Place	Name and Surname of Bride and Groom	Name of Groom's Parents	Name of Bride's Parents	Name of Officiant
May 1	Amesbury, Ma.	Mark J. Randall Amy Stackhouse	John Randall Patricia Arsneault	Burchard Stackhouse Diana W. Peterson	Thomas M. Getchell-Lacy, Cler.
Aug. 12	Plaistow	Heidi Ann Kattar	Piero Granata Luciana Giampieretti	Alfred G. Kattar Patricia E. Cressy	Joan Pichowicz Justice of Peace
Sept. 24	South Hampton	James B. VanBokkelen Jocelyn N. O'Connor	D'arcy G. VanBokkelen Louise Robinson	George P. O'Connor Dorothy A. Steidl	Bertrand Steeves Clergyman
Dec. 31	South Hampton	Richard G. Calitri Allison M. Taylor	Louis M. Calitri Mary L. Senape	Howard Sheffield Helen Phillips	Arthur Fortin Justice of Peace

ANNUAL REPORTS

of the

OFFICERS OF THE SCHOOL DISTRICT

of the

Town of South Hampton, N.H.

For the School Year 1992 - 1993

SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

Barbara Czumak	Term Expires 1994
Melissa Goldthwaite	Term Expires 1995
Judith L. Shivik	Term Expires 1996

SUPERINTENDENT OF SCHOOLS

James H. Weiss, B.A., M.Ed., Ed.D.

ASSISTANT SUPERINTENDENT

Leon R. Worthley, B.S., M.S.

ASSISTANT SUPERINTENDENT

Fred Engelbach, B.A., B.C.E., M.S.

PRINCIPAL

Leland Miller, B.S., M.Ed., M.S.

TREASURER

Lynn M. Wiggin

MODERATOR

Walter Shivik

CLERK

Nancy Brunet

SCHOOL NURSE

Anne Marie Graciano, M.Ed.

AUDITORS

Plodzik and Sanderson
Concord, New Hampshire

TOWN OF SOUTH HAMPTON
SCHOOL DISTRICT WARRANT
Election of Officers - 1994
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of South Hampton, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL, IN SAID DISTRICT ON TUESDAY THE 8th OF MARCH, 1994 AT ELEVEN O'CLOCK IN THE MORNING TO VOTE FOR DISTRICT OFFICERS.

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose one School Board Member for the ensuing three years.

POLLS WILL NOT CLOSE BEFORE 8:00 P.M.

The foregoing procedure calling for election of your District Officers at the Annual Town Meeting is authorized by Statute (RSA 671:2) and was adopted by the District at its 1966 Annual Meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID SOUTH HAMPTON THIS 2ND DAY OF FEBRUARY, 1994.

Barbara Czumak Chairperson
Barbara Czumak
Melissa Goldthwaite
Melissa Goldthwaite
Judith L. Shivik
Judith L. Shivik School Board

A true copy of Warrant -- Attest:

Barbara Czumak Chairperson
Barbara Czumak
Melissa Goldthwaite
Melissa Goldthwaite
Judith L. Shivik
Judith L. Shivik School Board

TOWN OF SOUTH HAMPTON
SCHOOL DISTRICT WARRANT

1994

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of South Hampton, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SOUTH HAMPTON ON TUESDAY THE 1ST OF MARCH, 1994 AT 7:30 O'CLOCK IN THE EVENING TO ACT UPON THE FOLLOWING SUBJECTS:

Notice: School District Officers will be elected at the Town Meeting (South Hampton Town Hall, March 8, 1994. Polls open at 11:00 A.M. and close at 8:00 P.M.) in accordance with the Statutory Election Procedures adopted by the District at its March 1966 Annual Meeting.

1. To see if the District will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of providing sufficient school building space necessary to meet anticipated growth in the school age population and to raise and appropriate the sum of \$20,000 (Twenty Thousand Dollars) to be placed in this fund.
(RECOMMENDED BY THE BUDGET COMMITTEE)

2. To see if the District will vote to raise and appropriate the sum of \$6,500 (Six Thousand Five Hundred Dollars) for the purpose of repairs to the buildings. (RECOMMENDED BY THE BUDGET COMMITTEE)

3. To see if the District will vote a supplemental appropriation in the amount of \$3,500 (Three Thousand Five Hundred Dollars) for special education, said appropriation to be funded from unanticipated revenues.
(RECOMMENDED BY THE BUDGET COMMITTEE)

4. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of School Officials and Agents, and for the payment of statutory obligations of the District.

5. To see what action the District will take in relation to reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.

6. To transact any other business that may legally come before said meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID SOUTH HAMPTON THIS 3rd DAY OF FEBRUARY, 1994.

Barbara Czumak Chairperson
Barbara Czumak

Melissa Goldthwaite
Melissa Goldthwaite

Judith L. Shvick
Judith L. Shvick School Board

A true copy of Warrant -- Attest:

Barbara Czumak Chairperson
Barbara Czumak
Melissa Goldthwaite
Melissa Goldthwaite
Judith L. Shivik
Judith L. Shivik School Board

I certify that on the _____ day of February, 1994 I posted a copy of the written warrant attested by the School Board of said District at the place of meeting within named and a like attested copy at C.P BUILDING SUPPLY being public place(s) in said District.

SS _____, 1994

Personally appeared the said NANCY D. TUTTLE and made oath the above certificate by NANCY D. TUTTLE signed is true.

Before me _____

SCHOOL BOARD
Town of South Hampton, N.H.

February 10, 1994

" Our lives begin to end the day we become
silent about things that matter."

Martin Luther King, Jr.

This is your WAKE UP call! For those of you who were expecting a "traditional" letter from the Chairman of the School Board, you will be disappointed. Instead, I am taking this opportunity to share my many disappointments with you.

I am deeply disappointed that:

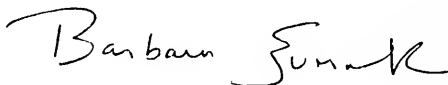
- ** Prejudice and bigotry are alive and well in South Hampton.
- ** The same rules do not apply to everyone.
- ** Candidates are not elected to office because they are truly qualified and deserving.
- ** Many of you consistently fail to attend School District Meeting and vote for your issues.
- ** What is best for the children is secondary to the ongoing struggle for power.
- ** You have forgotten that absolute power corrupts absolutely.

YOU must decide if you want the town to be in the school business. If you do, support it with your vote. If you do not, exercise other alternatives. The children of this town deserve more than your apathy.

It is very clear that manipulative behavior and not-so-hidden agendas are tearing at the political and moral fabric of South Hampton. YOU have the power to change it. Stop electing people who are either incompetent or undeserving of your vote because of their questionable ethics and personal agendas.

I want you to be angry. I want you to be disturbed. I want you to get involved and, most of all, I want you to care about the children and the town. Now, my job is done....and yours is JUST beginning.

Barbara Czumak



STATE OF NEW HAMPSHIRE
 DEPARTMENT OF REVENUE ADMINISTRATION
 MUNICIPAL SERVICES DIVISION
 P.O. BOX 457
 CONCORD, N.H. 03302-0457
 TEL. 271-3397



BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED
 THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

For The Fiscal Year Ended June 30 19 94

BUDGET OF THE SCHOOL DISTRICT
 OF SOUTH HAMPTON, N.H.

BUDGET COMMITTEE

DATE

19 94

Edward L. M. Conch
James T. Black
[Signature]

3 Feb
[Signature]
Barbara Sun

(Please sign in ink)

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT
 (see RSA 197:5-a)

IMPORTANT: Please read the new RSA 32:5 applicable to all municipalities.

It requires this budget be prepared on a "gross" basis, showing all revenues and appropriations. At least one public hearing must be held on this budget.

When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the district clerk, and a copy sent to the Department of Revenue Administration at the address above.

SECTION I		EXPENDITURES	APPROPRIATIONS	SCHOOL BOARD'S	BUDGET COMMITTEE	
PURPOSE OF APPROPRIATION		FOR YEAR	VOTED	BUDGET	RECOMMENDED	NOT RECOMMENDED
FUNCTION		199 2 to 199 3	LAST YEAR	RECOMMENDED	ENSUING FISCAL YEAR	ENSUING FISCAL YEAR
1000	INSTRUCTION	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXX:XXXXXX
1100	Regular Programs	375,150	379,935	427,709	427,009	700
1200	Special Program	35,420	45,513	60,960	60,960	
1300	Vocational Programs					
1400	Other Instructional Programs	6,541	7,106	8,127	8,127	
1600	Adult/Continuing Education					
2000	SUPPORT SERVICES	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXX:XXXXXX
2100	Pupil Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXX:XXXXXX
2110	Attendance & Social Work					
2120	Guidance	5,822	6,802	7,727	7,727	
2130	Health	7,597	7,992	8,923	8,923	
2140	Psychological					
2150	Speech Path. & Audiology					
2190	Other Pupil Services					
2200	Instructional Staff Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXX:XXXXXX
2210	Improvement of Instruction	1,534	3,173	4,659	4,659	
2220	Educational Media					
2240	Other Inst. Staff Services					
2300	General Administration	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXX:XXXXXX
2310	School Board	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXX:XXXXXX
2310 870	Contingency					
2310	All Other Objects	7,723	7,325	8,437	8,437	
2320	Office of Superintendent	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXX:XXXXXX
2320 351	S.A.U. Management Serv.	12,261	12,288	13,693	13,693	
2320	All Other Objects					
2330	Special Area Adm. Services					
2390	Other Gen. Adm. Services					
2400	School Administration Services	55,296	57,412	62,035	61,630	405
2500	Business Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXX:XXXXXX
2520	Fiscal					
2540	Operation & Maintenance of Plant	24,215	32,138	33,439	32,739	700
2550	Pupil Transportation	32,113	34,062	35,077	35,077	
2570	Procurement					
2590	Other Business Services	68,638	74,603	74,951	74,951	
2600	Managerial Services					
2900	Other Support Services					
3000	COMMUNITIES SERVICES					
4000	FACILITIES ACQUISITIONS & CONST.					
5000	OTHER OUTLAYS					
5100	Debt Service	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXX:XXXXXX
5100 830	Principal					
5100 840	Interest					
5200	Fund Transfers					
5220	To Federal Projects Fund					
5240	To Food Service Fund	1,387	1,200	1,400	1,400	
5250	To Capital Reserve Fund			20,000	20,000	
5255	To Expendable Trust Fund					
1122	Deficit Appropriation					
—	Supplemental Appropriation			3,500	3,500	
TOTAL APPROPRIATIONS		633,697	669,549	770,637	768,832	1,805

SECTION II		*REVISED	SCHOOL BOARD'S	BUDGET
REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES		REVENUES	BUDGET	COMMITTEE BUDGET
		CURRENT YEAR	ENSUING FISCAL YEAR	ENSUING FISCAL YEAR
770	Unreserved Fund Balance	8,718		
3000	Revenue from State Sources	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3110	Foundation Aid			
3120				
3130				
3140				
3210	School Building Aid			
3220	Area Vocational School			
3230	Driver Education			
3240	Catastrophic Aid			
3250	Adult Education			
3270	Child Nutrition	750	760	760
	Other (Identify)			
4000	Revenue From Federal Source	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4410	ECIA - I & II			
4430	Vocational Education			
4450	Adult Education			
4460	Child Nutrition Program			
4470	Handicapped Program			
	Other (Identify)			
5000	Other Sources	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5100	Sale of Bonds or Notes			
5230	Trans. From Cap. Projects Fund			
5250	Trans. From Cap. Reserve Fund			
5255	Trans. From Expendable Trust Fund			
1000	Local Rev. other than Taxes	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1300	Tuition			
1500	Earnings on Investments			
1700	Pupil Activities			
	Other (Identify) - Milk Sales	120	140	140
	Supplemental Appropriation		3,500	3,500
TOTAL SCHOOL REVENUES & CREDITS		9,588	4,400	4,400
TOTAL APPROPRIATIONS LESS				
TOTAL REVENUES AND CREDITS		659,961	766,237	764,432

* Enter in these columns the numbers which were revised and approved by DRA and which appear on the current tax rate papers.

10% LIMITATION OF APPROPRIATIONS (SEE RSA 32:18, 19)

Please disclose the following items (to be excluded from the 10% calculation):

\$ _____ Recommended Amount of Collective Bargaining Cost Items.

(RSA 32:19)

RSA 273-A:1, IV "Cost Item" means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

"Amounts Not Recommended by School Board"

These amounts are not included in the recommended column.

Warrant Article #	\$ Amount	Warrant Article #	\$ Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

SOUTH HAMPTON SCHOOL DISTRICT
B U D G E T P R O P O S A L - 1994-1995 MARCH 1, 1994

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ACCT# & TITLE	EXPENDED 1992-93	BUDGETED 1993-94	PROPOSED 1994-95	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1994-95
1100-113 SALARIES - TEACHERS	211,925.00	225,127.00	242,749.00	242,749.00	242,749.00	.....
1100-115 SALARIES - AIDES	8,983.24	9,168.00	10,125.00	10,125.00	10,125.00	.....
1100-128 SALARIES - SUBSTITUTES	3,035.34	2,750.00	4,000.00	4,000.00	3,500.00	.....
1100-442 REPAIRS	1,176.88	700.00	700.00	700.00	700.00	.....
1100-610 SUPPLIES	6,012.17	4,838.00	5,479.00	5,479.00	5,479.00	.....
1100-612 SUPPLIES-COMPUTER	785.34	1,243.00	1,086.00	1,086.00	1,086.00	.....
1100-630 TEXTBOOKS	1,650.07	1,741.00	898.00	898.00	898.00	.....
1100-635 LIBRARY BOOKS	637.77	697.00	775.00	775.00	775.00	.....
1100-636 REFERENCE BOOKS	320.37	971.00	419.00	419.00	419.00	.....
1100-637 WORKBOOKS	1,833.83	2,009.00	1,455.00	1,455.00	1,455.00	.....
1100-642 PERIODICALS	829.41	700.00	868.00	868.00	868.00	.....
1100-741 EQUIPMENT	1,328.18	3,288.00	2,473.00	2,473.00	2,273.00	.....
TOTAL REGULAR INSTRUCTION	238,517.60	252,452.00	271,027.00	271,027.00	270,327.00	.00
1200-111 SALARY - DIRECTOR	3,335.00	.00	.00	.00	.00	.....
1200-113 SALARY - SPEECH	9,013.00	7,572.00	10,629.00	10,629.00	10,629.00	.....
1200-117 SALARIES - TUTORS	18,803.55	.00	3,762.00	3,762.00	3,762.00	.....
1200-323 TESTING	281.12	500.00	954.00	954.00	954.00

SOUTH HAMPTON SCHOOL DISTRICT
B U D G E T P R O P O S A L - 1994-1995 MARCH 1, 1994

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ACCT# & TITLE	EXPENDED 1992-93	BUDGETED 1993-94	PROPOSED 1994-95	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1994-95
1200-331 PROFESSIONAL SERVICES	249.32	500.00	7,800.00	7,800.00	7,800.00	.....
1200-560 TUITION	3,481.78	37,000.00	37,300.00	37,300.00	37,300.00	.....
1200-610 SUPPLIES	256.52	250.00	515.00	515.00	515.00	.....

TOTAL SPECIAL EDUCATION	35,420.29	45,822.00	60,960.00	60,960.00	60,960.00	.00

1435-118 SALARIES - COACHES & ADVISORS	5,741.60	6,618.00	6,877.00	6,877.00	6,877.00	.....
1435-313 ARTS AND HUMANITIES	491.00	500.00	500.00	500.00	500.00	.....
1435-610 SUPPLIES	308.47	126.00	750.00	750.00	750.00	.....

TOTAL STUDENT ACTIVITIES	6,541.07	7,244.00	8,127.00	8,127.00	8,127.00	.00

2120-113 SALARY-GUIDANCE	5,822.00	7,091.00	15,454.00	7,727.00	7,727.00	.....

TOTAL GUIDANCE	5,822.00	7,091.00	15,454.00	7,727.00	7,727.00	.00

2130-113 SALARY - NURSE	7,160.00	7,811.00	8,182.00	8,182.00	8,182.00	.....
2130-330 PHYSICIAN SERVICES	340.00	300.00	350.00	350.00	350.00	.....
2130-610 SUPPLIES	96.70	200.00	200.00	200.00	200.00	.....
2130-741 EQUIPMENT	.00	.00	191.00	191.00	191.00	.....

TOTAL HEALTH SERVICES	7,596.70	8,311.00	8,923.00	8,923.00	8,923.00	.00

SOUTH HAMPTON SCHOOL DISTRICT
B U D G E T P R O P O S A L - 1994-1995 MARCH 1, 1994

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ACCT# & TITLE	EXPENDED 1992-93	BUDGETED 1993-94	PROPOSED 1994-95	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1994-95
2210-125 SUMMER WORKSHOP	.00	1.00	1.00	1.00	1.00	.....
2210-270 COURSE REIMBURSEMENT - CREDIT ONLY	.00	1,000.00	2,500.00	2,500.00	2,500.00	.....
2210-322 EDUCATIONAL TV	124.25	144.00	158.00	158.00	158.00	.....
2210-323 TESTING SERVICES	394.36	300.00	300.00	300.00	300.00	.....
2210-325 STAFF EXPENSES	742.30	1,200.00	1,200.00	1,200.00	1,200.00	.....
2210-637 PROFESSIONAL BOOKS	273.50	528.00	500.00	500.00	500.00	.....

TOTAL IMPROVEMENT OF INSTRUCTION	1,534.41	3,173.00	4,659.00	4,659.00	4,659.00	.00

2310-119 SALARIES - DISTRICT OFFICERS	2,655.30	2,985.00	2,985.00	2,985.00	2,985.00	.....
2310-121 SALARY - SECRETARY	.00	900.00	990.00	900.00	900.00	.....
2310-381 LEGAL	1,195.00	500.00	1,200.00	1,200.00	1,200.00	.....
2310-382 AUDITORS	1,250.00	1,320.00	1,320.00	1,320.00	1,320.00	.....
2310-523 BOND	100.00	100.00	100.00	100.00	100.00	.....
2310-532 POSTAGE	57.00	100.00	125.00	125.00	125.00	.....
2310-810 DUES & FEES	1,149.94	1,220.00	1,307.00	1,307.00	1,307.00	.....
2310-892 OTHER	1,315.39	200.00	500.00	500.00	500.00	.....

TOTAL BOARD OF EDUCATION	7,722.71	7,325.00	8,527.00	8,437.00	8,437.00	.00

2320-351 SAA EXPENSES	12,261.00	12,288.00	13,693.00	13,693.00	13,693.00

SOUTH HAMPTON SCHOOL DISTRICT
B U D G E T P R O P O S A L - 1994-1995 MARCH 1, 1994

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ACCT# & TITLE	EXPENDED 1992-93	BUDGETED 1993-94	PROPOSED 1994-95	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1994-95

TOTAL SAU EXPENSES	12,261.00	12,288.00	13,693.00	13,693.00	13,693.00	.00

2400-111 SALARIES - PRINCIPAL	45,000.00	46,800.00	48,672.00	48,672.00	48,672.00	.....
2400-114 SALARY - SECRETARY	7,984.30	7,907.00	8,978.00	8,978.00	8,978.00	.....
2400-530 TELEPHONE	1,436.51	1,300.00	2,575.00	2,575.00	2,170.00	.....
2400-610 SUPPLIES	874.78	995.00	1,400.00	1,400.00	1,400.00	.....
2400-810 DUES & FEES	.00	410.00	410.00	410.00	410.00	.....

TOTAL SCHOOL ADMINISTRATION	55,295.59	57,412.00	62,035.00	62,035.00	61,630.00	.00

2542-116 SALARY - CUSTODIAN	.00	6,656.00	6,936.00	6,936.00	6,936.00	.....
2542-420 WATER	551.65	600.00	625.00	625.00	625.00	.....
2542-430 CLEANING	8,075.50	800.00	800.00	800.00	800.00	.....
2542-436 FIRE EXTINGUISHERS	36.50	65.00	65.00	65.00	65.00	.....
2542-445 BUILDING REPAIRS AND MAINTENANCE	3,409.78	5,527.00	4,200.00	4,200.00	4,200.00	.....
2542-521 INSURANCE	2,257.00	2,390.00	2,280.00	2,280.00	2,280.00	.....
2542-610 SUPPLIES	1,643.75	1,400.00	1,700.00	1,700.00	1,000.00	.....
2542-652 ELECTRICITY	6,137.38	6,400.00	6,400.00	6,400.00	6,400.00	.....
2542-653 OIL	1,238.47	1,500.00	1,500.00	1,500.00	1,500.00	.....
2542-741 EQUIPMENT	.00	1,000.00	1,633.00	1,633.00	1,633.00

SOUTH HAMPTON SCHOOL DISTRICT
B U D G E T P R O P O S A L - 1994-1995 MARCH 1, 1994

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ACCT# & TITLE	EXPENDED 1992-93	BUDGETED 1993-94	PROPOSED 1994-95	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1994-95

TOTAL BUILDINGS	23,350.03	26,338.00	26,139.00	26,139.00	25,439.00	.00

2543-432 SNOW REMOVAL	565.00	400.00	400.00	400.00	400.00	.....
2543-437 MOWING GRASS	300.00	400.00	400.00	400.00	400.00	.....

TOTAL SITE	865.00	800.00	800.00	800.00	800.00	.00

2552-510 TRANSPORTATION - CONTRACT	25,068.98	25,562.00	25,977.00	25,977.00	25,977.00	.....
2553-510 TRANSPORTATION - SPECIAL NEEDS	3,141.00	4,000.00	4,000.00	4,000.00	4,000.00	.....
2554-510 TRANSPORTATION - FIELD TRIPS	2,197.59	2,000.00	2,500.00	2,500.00	2,500.00	.....
2555-510 TRANSPORTATION - ATHLETICS	1,705.82	2,500.00	2,600.00	2,600.00	2,600.00	.....

TOTAL TRANSPORTATION	32,113.39	34,062.00	35,077.00	35,077.00	35,077.00	.00

7000-211 HEALTH INSURANCE	32,422.53	35,213.00	35,911.00	33,367.00	33,367.00	.....
7000-212 DENTAL INSURANCE	1,489.18	1,605.00	1,562.00	1,562.00	1,562.00	.....
7000-213 LIFE INSURANCE	528.00	400.00	552.00	552.00	552.00	.....
7000-214 WORKERS COMPENSATION	2,409.00	3,289.00	4,310.00	4,238.00	4,238.00	.....
7000-215 LONG-TERM DISABILITY	938.96	1,081.00	1,145.00	1,145.00	1,145.00	.....
7000-220 RETIREMENT	5,153.29	5,323.00	6,246.00	6,246.00	6,246.00	.....
7000-230 FICA	25,697.09	25,362.00	28,341.00	27,841.00	27,841.00

SOUTH HAMPTON SCHOOL DISTRICT
B U D G E T P R O P O S A L - 1994-1995 MARCH 1, 1994

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ACCT# & TITLE	EXPENDED 1992-93	BUDGETED 1993-94	PROPOSED 1994-95	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1994-95

TOTAL FIXED CHARGES	68,638.05	72,354.00	78,067.00	74,951.00	74,951.00	.00

1100-560 TUITION	136,631.55	128,677.00	152,447.00	156,682.00	156,682.00	.....

TOTAL HIGH SCHOOL TUITION	136,631.55	128,677.00	152,447.00	156,682.00	156,682.00	.00

SUBTOTAL	632,389.39	663,349.00	745,935.00	739,237.00	737,432.00	.00

SOUTH HAMPTON SCHOOL DISTRICT
B U D G E T P R O P O S A L - 1994-1995 MARCH 1, 1994

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ACCT# & TITLE	EXPENDED 1992-93	BUDGETED 1993-94	PROPOSED 1994-95	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1994-95
2560-614 SPECIAL MILK PROGRAM	1,386.89	1,200.00	1,400.00	1,400.00	1,400.00	.....
	*****	*****	*****	*****	*****	*****
TOTAL SPECIAL MILK PROGRAM	1,386.89	1,200.00	1,400.00	1,400.00	1,400.00	.00
	*****	*****	*****	*****	*****	*****
SUBTOTAL	633,696.28	664,549.00	747,335.00	748,637.00	738,832.00	.00
	*****	*****	*****	*****	*****	*****
 5250-890 WARRANT ARTICLE - CAPITAL RESERVE FUND	 .00	 .00	 20,000.00	 20,000.00	 20,000.00	.....
2542-446 WARRANT ARTICLE - BUILDING REPAIRS	.00	5,000.00	6,500.00	6,500.00	6,500.00	.....
1100-100 WARRANT ARTICLE - CONTRACT COST ITEMS	.00	NOTE 1.	.00	.00	.00	.00
	*****	*****	*****	*****	*****	*****
*** GRAND TOTAL***	633,696.28	669,549.00	773,835.00	767,137.00	765,332.00	.00
	*****	*****	*****	*****	*****	*****

NOTE 1: The \$7940 voted in the warrant article have
 been distributed to various budget accounts
 for 1993-94.

BALANCE SHEET
June 30, 1993

<u>ASSETS</u>		<u>General</u>	<u>Food Service</u>
Cash		\$ 16,387.56	\$ 118.26
TOTAL ASSETS		\$ 16,387.56	\$ 118.26
<u>LIABILITIES AND FUND EQUITY</u>			
Other Payables		\$ 2,297.76	\$ 111.83
Accrued Expenses		3,041.11	
TOTAL LIABILITIES		\$ 5,338.87	111.83
Reserve for Encumbrances		2,330.49	
Unreserved Fund Balance		8,718.20	6.43
TOTAL FUND EQUITY		11,048.69	6.43
TOTAL LIABILITIES AND FUND EQUITY		\$ 16,387.56	\$ 118.26

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1993

	<u>General</u>	<u>Food Service</u>
<u>Revenue from Local Sources</u>		
Taxes		
Current Appropriation	\$ 641,035.00	
Other Revenue from Local Sources		
Food Service		\$ 157.95
<u>Revenue from State Sources</u>		
Vocational School Aid	6.00	
Other		
<u>Revenue from Federal Sources</u>		
Restricted Grants-In-Aid from		
the Federal Government Through		
the State		802.00
Child Nutrition Programs		
<u>Other Sources</u>		
Fund Transfers		
Transfer from General Fund		100.00
<u>Total Revenues</u>	<u>\$ 641,041.00</u>	<u>\$ 1,059.95</u>

GENERAL FUND: STATEMENT OF EXPENDITURES - Elementary
For the Year Ended June 30, 1993

Function	(1) 100 Salaries	(2) 200 Employee Benefits	(3) 300,400 500 Purchased Services	(4) 600 Supplies	(5) 700 Property	(6) 800 Other	(7) Total
Instruction							
Regular Education Programs	223,943.58	46,645.23	1,176.88	12,068.96	1,584.18		285,418.83
Special Education Programs	31,151.55	6,859.60	4,012.22	256.52			42,279.89
Other Instructional Programs	5,741.60	685.96	491.00	308.47			7,227.03
Pupils							
Guidance	5,822.00	1,300.00					7,122.00
Health	7,160.00	1,443.82	340.00	96.70			9,040.52
Instructional							
Improvement of Instruction			1,260.91	273.50			1,534.41
General Administration							
School Board	2,905.30	42.13	2,324.00			2,493.41	7,764.84
Office of the Superintendent			12,261.00				12,261.00
School Administration	52,984.30	11,661.31	1,436.51	874.78			66,956.90
Business							
Operation & Maint. of Plant			16,397.43	9,149.58			25,547.01
Pupil Transportation			31,983.41				31,983.41
Total	329,708.33	68,638.05	71,683.36	23,028.51	1,584.18	2,493.41	497,135.84

GENERAL FUND: STATEMENT OF EXPENDITURES - High
For the Year Ended June 30, 1993

Function	Salaries	Employee Benefits	Purchased Services	Supplies	Property	Other	Total
Instruction							
Regular Education Programs			136,631.55				136,631.55
Total			136,631.55				136,631.55

GENERAL FUND: STATEMENT OF EXPENDITURES - District Wide
For the Year Ended June 30, 1993

Function	Salaries	Employee Benefits	Purchased Services	Supplies	Property	Other	Total
Fund Transfers							
Transfer to Food Service Fund						100.00	100.00
Total General Fund	329,708.33	68,638.05	208,314.91	23,028.51	1,584.18	2,593.41	633,867.39

FOOD SERVICE FUND
Statement of Expenditures for the Year Ended June 30, 1993

	<u>Supplies</u>	<u>Total</u>
FUNCTION/INSTRUCTIONAL ORGANIZATION		
Food Service	\$1,386.89	\$1,386.89
Elementary		
Total Food Service Fund	\$1,386.89	\$1,386.89

March 3, 1993

The annual South Hampton town meeting was called to order at 7:35 P.M. by the moderator Walter Shivik. There were approximately 100 townspeople in attendance.

The moderator informs townspeople of the death of Donald Helen; Donald graduated from the School in 1929, he had been a member of the Barnard Trust for forty years and was also a school treasurer. Walter asks us for a moment of silence.

The moderator gave the introductions of School District Officers, Budget Committee Members, Selectmen, Leland Miller the Principle, and the Representatives of the SAU 21 Office and also the Legal Council. At this time the ground rules were set forth. He also explains the process of conducting a secret ballot and reminds us of the election on March 9, 1993.

Melissa Goldthwaite moves to allow Superintendent of Schools, his staff, the Barnard School staff and Principal and also the Legal Council to participate in the meeting. Seconded by Pam Noon. After no discussion the motion passes.

At this point the moderator talks of some typo errors on pages 73-79 and that there are handouts concerning collective bargaining agreements and budget proposal forms in the foyer of the town hall.

Article 1: Moderator reads the article. Pam moves "that the District vote to raise and appropriate the some of \$664,340, exclusive of the special money articles to be acted on later in the meeting, for the support of schools for the salaries of school officials and agents, and for payments of statutory obligations of the district". Seconded by Barbara Czumack.

At this time the motion is opened for discussion. Pam explains that we will go thru by subtitles. Under subtitle Total Regular Instruction there is discussion concerning the teachers salaries on page 99. Dr. Weiss informs us of the errors on this page. There is alot of discussion on the actual increase in the budget from last years operating expenses. Pam Noon tries to explain where the figures come in from; explaining she compared last years bottom line figures to this years. Ed Condon suggests that with the decrease in tuition this year, he feels that the budget reflects more of a 6-7% increase over last years bottom line. Margeret Miller gives a brief overview of the budget committee's reasons for the cuts they have recommended. At the Special Education, Student Activities, Guidance and Health Services blocks there is no discussion. Pam continues

to go thru each subtitle. At Improvement of Instruction the Summer Workshop account, discussion ensued. Pam discusses the course reimbursement program. There is alot of discussion from those in attendance concerning credit courses for teachers. Pam invites the teachers in attendance to respond. Two teachers give their reasons why they support the summer workshop programs. Mr. Weiss says that they have been in affect for a number of years in some schools, and a fairly new practice to others. Neil Courtney discusses the fact that there are several programs and workshops at no cost to the school. At this time Melissa Goldthwaite apologizes for not having notified the teachers that they may have been called on to speak. Pam Noon also expresses her apologies and hopes that they did not feel that it was the boards attempt to put them on the spot. At the account item 1100-741 Fred Anderson asks the board if There is a sufficient number of televisions for the utilization of educational TV. Pam Noon answers that she feels that there is; but they would be more than happy to accept any donations. At the Board of Education and SAU Expenses block there is no discussion. At the block of School Administration there is brief discussion on use of equipment related to administration versus instructional use. Total Buildings was then presented, discussion followed concerning heating the school. The Total Site block brings no discussion. At the Transportation block, the field trip account brings discussion by the budget committee. They feel strongly that the school hasn't utilized this money. They did fund the account, but not without some reservations. They hope that the school will start using this budget. Barbara Czumack gives a brief synopsis of the planned trips and explains that the teachers are tying the trips into the curriculum. The moderator asks if there is any new information and if not makes a suggestion that we move on to the next line item. There is no more discussion. The next item discussed is Fixed Charges. Health insurance is discussed at this time. Pam Noon and Mr. Weiss explain that this is tied into the warrant article, and if the article is approved that we should realize a savings of approximately \$3,384. Margeret Miller questions the savings, and also states that this account was under budgeted last year. The High School Tuition block has some discussion. There is talk of the increases and decreases in tuition including special education and Amesbury High tuition. Ed Condon states that this amount is down from last year but that the budget is still up. The last block of Special Milk Program has no discussion.

Peter Bryant moves "that we ammend the article to read; "To see if the District will vote to raise and appropriate the sum of \$656,608 for the support of the School, for the salaries of School officials and agents and for the payment of statutory obligations of the district". Seconded by Ed Condon. Amendment open for discussion. At only a

difference of \$7,733. Pam states that she hopes the town will support the programs they have discussed and defeat this amendment. Walter Shivik explains what we will be voting on when we vote on the amendment. Ed Condon states they have taken approximately 1% out of the school budget - and that it is now up to the town to decide. Barbara Czumack touches on a few particular items she feels is very important to keep in the budget. Including, summer workshops, special education and the legal fees line item. She feels that the school choice could create a lot of added legal fees. Discussion begins on school choice, and what kind of legal fees the town could incur. The moderator asks to keep to the merits of the amendment. There is discussion on how much the \$7,733 would affect our tax bills. After some discussion it is expected that for every \$67,000 spent it increases our tax rate of \$1.00 per thousand. The moderator suggests that we move on Mr. Bryants' amendment of \$656,608. The motion is defeated.

Judy Shivik makes a motion "to amend the school board's budget to \$656,609. This increases the budgets committees bottom line by \$1.00. The \$1.00 is intended to open line #2210-125 in order to allow the possibility of funding the summer program". Seconded by Ed Condon. After discussion of what we were actually voting on. Dennis Blair moves to limit discussion. Seconded by Margeret Miller and several others in attendance. Moderator explains that to limit discussion we need a 2/3rds vote. The vote is in the affirmative to limit discussion. Walter reads Judy Shiviks' amendment and we go to vote. The moderator can not come to a fair outcome of the hand vote and asks Gary Crosby to count people to be accurate. The amendment passes by a vote of 57 yes to 48 no. The motion has now been amended. We now vote on the main motion with the new amended figure. Motion in the affirmative. At this point Rebecca Reicks makes a motion to vote by secret ballot to affirm the vote. Ten people stand. The results of the secret ballot vote; 59 yes 41 no. Amendment passes. Dennis Blair makes a motion to restrict reconsideration, seconded by Ed Condon. Motion passes.

Article 11: The moderator reads article. Barbara Czumack moves "that the District vote to approve the cost items related to an increase in teacher's salaries and to changes to health benefit costs attributable to the Collective Bargaining Agreement to be entered into by the Seacoast Education Association for a three year period as follows:

1992-93 \$0

1993-94 \$7,940

1994-95 \$9,133

and to vote to raise and appropriate the sum of \$7,940 to fund the second year of said agreement. the sum of money to be approved, raises and appropriated for 1993-94 represents a net change in salary and health benefit costs over those

obligations payable under the previous Collective Bargaining Agreement. The sum of money to be approved in the future for 1994-95 represents the additional costs attributable to changes in salaries and health benefit costs over 1993-94 costs in the new multi-year agreement". Seconded by Melissa Goldthwaite. (recommended by the budget committee). Barbara talks about the article and she breaks down the particulars concerning health care, she explains that we are voting on the money, not the contract. With out much discussion, Walter moves to vote on the article. Vote in the affirmative. Pam Noon makes a motion to restrict reconsideration, seconded by Ed Condon. Motion passes.

Article 111: Moderator reads article. Pam Noon moves "that the District vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of building improvements which could include expansion of or renovations to the Barnard School and to raise and appropriate the sum of \$15,000 to be placed in this fund. Seconded by Barbara Czumack. (recommended by the budget committee). At this time Margeret Miller states that she has a paper with a list of six names that wish this vote to be by secret ballot. Pam discusses the articles contents and states that they have come to the town for their input as to their feelings on renovation or expansion of the Barnard School. Barbara Czumack expands on this stating that they have professional people that will evaluate the school. She explains that they are only asking for \$15,000 because the economy is still not in great shape. The fund could possibly eliminate the portable classroom and the use of the town hall for classes. Fred Anderson purposes an amendment "To see if the District will vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of expansion of the Barnard School and to raise and appropriate the sum of \$15,000 to be placed in this fund". Seconded by James Cardin. Pam asks if you can amend an articles intent or just the money part of it. The moderator explains that as long as the purpose of the article is not changed and only a clarification of the article is addressed, that this is acceptable. David Reiks asks that Mr. Surry make a judgement on the moderators' ruling. Mr. Surry states that his ruling is acceptable. There is alot of discussion on the survey sent out in 1992 for the towns input and comments. Margeret Miller addresses the survey, She states that she has a few problems with the validity of the survey and reads part of a letter by Marty Williams of the CRM Office. The letter speaks to problems Marty Williams has with how the survey was collected, opened by the SAU 21 Office, the confidentiality and analysis of the survey. Margeret urges us to vote on the merits of the article not on the merits of the survey. Pam states that she agrees with Margeret. Rebecca Reicks voices her disgust with the suggestion that the school board would tamper with the survey, she feels that the insinuation is heinous and should

not even be considered. Peter Bryant moves to limit debate seconded by Dennis Blair. Voted on in the affirmative. Pam makes a motion to strike the comments of Margeret Miller from the minutes. The Moderator states we may not. He now states that we have a request to vote by secret ballot. After a bit more discussion on what we are voting on, Ed Condon makes a motion to move the question. Seconded by Margeret Miller. The moderator explains that this will limit discussion. Motion passes unanimously. The moderator now reads the amended article. The vote is in the affirmative. The motion now open for discussion. James Van Bokkelen makes a motion to move the question. Seconded by Margeret Miller. Motion passes. There is an inquiry to have the people withdraw their request for a secret ballot. No one steps forward to withdraw. The list of names is read aloud. The vote now to be by secret ballot. The vote is yes 43 no 50. Motion failed. Lee Knapp makes a motion to restrict reconsideration. Seconded by Jim Beach. Motion passes.

Article 1V: The article is read by the Moderator. Pam Noon moves "that the District vote to raise and appropriate the sum of \$5,000 for the purpose of repairs to the buildings. (recommended by the budget committee). Seconded by Barbara Czumack. Pam explains the purpose of the article. There is discussion on the repairs of the stairs and windows. There is a suggestion that the repair of the stairs is a large amount of money and they could have a coat of sand paint and use all the money towards the new windows. The moderator asks for any more questions, with none we go to a vote. The motion passes. Ed Condon makes a motion to restrict reconsideration. Chris Moore seconded. Motion passes.

Article V: The moderator reads article. Barbara moves "that the District vote to raise and appropriate the sum \$4,100. for materials to construct a new outside basketball court". (not recommended by the budget committee). Seconded by Pam Noon. Open for discussion. There is discussion on this article concerning the children playing inside the fence and not near the road. Pam voices her concern for safety of the children. Ed Condon voices his opposition to this article. He states that the ball would then be going out onto Jewell Street instead of the Common. Many people speak to the issue of what we will or will not gain if this article passes. Moderator moves to vote. Motion failed. Rebecca Riecks requests that we reconsider as a secret ballot. Seven people stand. The results are yes 33 no 55. Motion fails. Peter Shoukimas makes a motion to restrict reconsideration, seconded by Joanne Hill. Motion passes.

At this time the moderator recognizes Chris Moore, She speaks of video tapes on sale of the highlights of the 250th Celebration. They can be ordered from Carol Baker.

Article VI: The moderator reads article, "I move that the District vote to urge the School Board to amend its current contract with the Amesbury School Committee to allow South Hampton students to choose another public school. Under this choice concept, if a student chooses to attend another school, the South Hampton school district would pay the other school's tuition rate, but only up to the tuition rate under the Amesbury contract. If the other school's tuition rate is more than Amesbury's tuition rate, the student's parents would pay the difference. In any event, the parents would be responsible for providing the student with transportation to the other public high school". (by petition) Moved by Cathy Silver. Seconded by Joanne Hill. The sponsor Cathy Silver speaks on the article. Mr. Surry is asked to speak on the legalities of the article. He states The town is obligated by statute to provide public schooling for the children. That we currently have a contract with Amesbury. If we did not have a contract, that the town would be liable to full tuition to wherever they are sent. He states that the statute has never been tested in the case of having a contract and a child being sent to another school and the town being liable for the extra tuition. He states that the practice of school choose has been around for a number of years without any problems. There is talk of how the money in excess of the tuition is collected from the parents. There is talk by townspeople of the RSA's. There is also talk of the affect on the contract with Amesbury. Ed Condon makes a motion to table this conversation until next weeks town meeting, giving the school board a chance to contact Amesbury's school board and discuss it with them. Joanne Hill makes a motion to move the question. Seconded by Ed Condon. The moderator states this type of motion takes a 2/3 vote. That this would limit debate. Ed Condon states that he made a motion earlier and the moderator did not ask for a second. Moderator states that there is a motion on the floor that has been moved and seconded and we will act on it. Motion carries. Now we vote on article as moved. Moderator declared a motion in the affirmative. Joanne Hill moves to restrict reconsideration. Seconded by James Van Bokkelen.

Article VII: Moderator reads article "I move that the District accept the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto". Moved by James Van Bokkelen. Seconded by Jim Beach. Motion passed.

Article VIII: The moderator reads, "To transact any other business that may legally come before said meeting". Walter recognizes Barbara Czumack who presents Pam Noon with a plaque from the School Board Association for her service for the last three years on the Board. Pam thanks everyone for there help and support.

Fred Anderson makes a motion "to see if the District will vote to request the selectman to remove the propane tank and generator installed behind the Town Hall and close to the Barnard School. Seconded by Kathy Silver. There is quite a bit of discussion on this issue by Mr. Anderson. Rebecca Reicks makes a motion to limit discussion. Seconded by Jeremy Reicks. The moderator states that this is the part of the meeting that people have a right to speak to their concerns and we should listen. He states that if you are not in favor of his motion that you can vote in opposition. Motion passed.

Someone asks that the selectman check into the cable company for televising the meetings.

At approximately 12:00 midnight, the Moderator Walter Shvick states he will entertain a motion to adjourn the meeting. Motion made by James Van Bokkelen. Seconded by Ed Condon. Motion passes.

Respectfully submitted,

A handwritten signature in cursive script that reads "Nancy Brunet".

Nancy Brunet

SOUTH HAMPTON SCHOOL DISTRICT ELECTION RESULTS

March 9, 1993

School Moderator

Walter Shvik	335
Rebecca Riecks	26
Tim Putnam	16

School Clerk

Nancy A. Brunet	351
Tim Putnam	16
Pam Noon	3

School Treasurer

Lynn Wiggin	328
Mary Mertinooke	41
Sharon Lariviere	3

School Board Member

Judith L. Shvik	224
Pam Noon	176

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records. The information is complete and correct to the best of our knowledge and belief.

James H. Weiss, Ed.D.
Superintendent of Schools

Barbara Czumak, Chairman
Melissa Goldthwaite
Judith L. Shivik

School Board

February 1994

1993-94
SALARY SHARES OF
SUPERINTENDENT AND ASSISTANT SUPERINTENDENTS

	<u>Superintendent</u>	<u>Assistant Superintendent</u>	<u>Assistant Superintendent</u>
Hampton	\$ 19,370.55	\$ 15,174.57	\$ 14,280.92
Hampton Falls	2,681.84	2,100.91	1,977.19
North Hampton	6,551.35	5,132.22	4,829.98
Seabrook	24,113.57	18,890.18	17,777.72
South Hampton	1,356.25	1,062.46	999.89
Winnacunnet	22,550.44	17,665.66	16,625.30
	<hr/>	<hr/>	<hr/>
	\$ 76,624.00	\$ 60,026.00	\$ 56,491.00

The figures listed above show the salaries and the proportionate share paid by each School District in School Administrative Unit #21 for 1993-94.

SAU #21

DISTRIBUTION OF AMOUNT TO BE SHARED BY DISTRICTS

1993-1994

DISTRICT	1991 EQUALIZED VALUATION	VALUATION PERCENTAGE	1991 - 92 PUPILS	PUPIL PERCENT	COMBINED PERCENT	DISTRICT SHARE
Hampton	\$870,653,983	.1582	1090.0	.3473	.2528	\$ 175,498
Hampton Falls	111,327,483	.0202	156.9	.0500	.0350	24,298
North Hampton	260,759,247	.0474	388.0	.1236	.0855	59,355
Seabrook	2,539,243,794	.4614	527.2	.1680	.3147	218,469
South Hampton	66,869,105	.0121	72.7	.0232	.0177	12,288
Winnacunnet	1,655,170,542	.3007	903.7	.2879	.2943	204,307
TOTALS	\$5,504,024,154	1.0000	3138.5	1.0000	1.0000	694,215

Plodzick & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
South Hampton School District
Hampton, New Hampshire

We have audited the accompanying general purpose financial statements of the South Hampton School District as of and for the year ended June 30, 1993, as listed in the table of contents. These general purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

Except as discussed in the following paragraph, we conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We were unable to audit the financial statements supporting the financial activities of the 8th Grade School Student Activities Fund because the records were not made available.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, and except for the effects of such adjustments, if any, as might have been determined to be necessary had we been able to audit the financial statements of the 8th Grade School Student Activities Fund, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the South Hampton School District as of June 30, 1993, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

*South Hampton School District
Independent Auditor's Report on Financial Presentation*

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the South Hampton School District. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

August 13, 1993

*Plodzick & Sanderson
Professional Association*

The Barnard School
1 Hilldale Avenue
South Hampton New Hampshire 03827-3513
Telephone: (603) 394-7744

Office of the Principal

School Administrative Union No. 21

REPORT OF THE PRINCIPAL

On behalf of the Barnard School students, staff, parents and school board members, it is a pleasure to submit my second annual report to Dr. James Weiss, Superintendent of Schools, and the people of South Hampton.

As the principal, it is my sincere desire to continue the tradition of academic excellence based on high standards that our community has helped to create, strives to maintain and endeavors to perpetuate for all learners. In addition, the staff is dedicated to meeting the needs of individuals and to fostering an atmosphere that promotes acceptance and intelligent decision-making.

I am pleased to welcome returning staff members and those new to the Barnard School for the 1993-1994 school year:

Lynne Beach:	Art
Janet Butler:	Guidance
Cornelia Courtney:	Math/Science
Merry Craig:	Music
Anne Graciano:	Nurse
John Griffin:	Custodian
Barbara Knapp:	Language Arts
Judy Manteuffel:	Secretary
Lee Miller:	Math/Social Studies/Spanish
Maureen O'Donnell:	Speech Pathologist
Beverly Peeke:	Grades 3 & 4
Dan Phelan:	Physical Education
Stephanie Ratte:	Instrumental Music
Brenda Schwechheimer:	Educational Aide
Linda Shoukimas:	Chapter I
Janet Snow:	Special Ed Director/Language Arts
Elizabeth Weber:	Grades 1 & 2

Enrollment: 1993-94 Barnard School:

Grade 1 - 11	Grade 5 - 8
Grade 2 - 10	Grade 6 - 15
Grade 3 - 11	Grade 7 - 10
Grade 4 - 8	Grade 8 - 12

Total Enrollment at Barnard School: 85

Amesbury High School:

Grade 9 - 5
Grade 10 - 10
Grade 11 - 8
Grade 12 - 8

Total Enrollment at Amesbury High: 31

Several integrated curricula activities that extended beyond the school walls included special field trips for Barnard students. These enriching and meaningful learning opportunities provided a sense of pride, purpose and understanding of the arts, sciences, history and the ever changing environment around us. Please find below the list of excursions already taken or possible places for Barnard School students and adults to visit:

Mt. Major/Mt. Monadnock (1-8):	October 4th; kick off to school wide theme of New Hampshire, Our Backyard
Star Gazing (7):	October 26th; at the home of James and Jocelyn Van Bokkelen, students enjoyed the use of two good telescopes

PROPOSED FIELD TRIPS:

Urban Forestry Center, Portsmouth, NH
Durham Book-It Program
Union Leader, Manchester, NH
Currier Art Gallery
Statehouse, Concord, NH
Heritage White Mountains, Glenn, NH
Washington D.C. class trip (8) (Please see attached itinerary)

A Mini Computer Lab Program was continued and expanded this year each quarter for one week. The activities included:

- keyboarding
- computer awareness
- word processing
- word processing and graphics
- graphing
- programming
- database
- spreadsheet

The following projects/activities have or will occur this year:

- Geography and Spelling Bees
- Halloween Parade
- Christmas, Hannukah and Kwanzee cultural activities
- Instrumental Concert-December 15th
- Veteran's Day Activity
- Fire Safety Program
- DARE Program: Levels 5-8
- Possible lip sync contest
- Open House
- School Dances
- 8th Grade Bake sale, Raffle and Auction
- PTA Pizza Night/Ice Cream social
- School volunteers: guest speakers and tutors
- RSVP: Retired Senior Volunteer Program
- Officer Phil
- 8th Grade Washington Trip: See enclosed schedule
- Student of the Month
- Student Council (4-8)
- Volunteer Awards Assembly

In addition to the above, the administration and staff is pleased to announce that our school store is well and expanding. The major focus is to provide 8th graders with direct experience with purchasing, pricing, profit/loss selling. All proceeds go to the Arts and Humanities Fund. As a direct result of that funding, Nancy Oleson has been chosen as our Artist in Residence for the week of January 24, 1994.

PTA Officers for the year 1993-94 are:

Louise Beck-Longo, President
Catherine Silver, Treasurer
Sheila Mahoney, Activity Director

Cheryl Cronin, Vice-President
Lynne Beach, Secretary

Beverly Peeke, our third and fourth grade teacher was selected as a finalist for New Hampshire Teacher of the Year. Narrowed down from 60 original applicants, she was one of four remaining candidates to be considered for this honor. Although not chosen Teacher of the Year, we are extremely proud of Mrs. Peeke's achievements at the Barnard School.

CAPITAL TOURS, INC.

80 Merrimack Street

Haverhill, Massachusetts 01830

Tel. (508) 373-9140

The following is an itemized contract of services which Capital Tours, Inc. agrees to provide Barnard School on their five day tour of Washington, DC. Departure from school on May 16, 1994 at 6:00 AM returning to school on May 20, 1994 at 8:30 PM.

Capital Tours, Inc. offers the following services in our tour fare (tax and tips included).

1. Accommodations at the Best Western - Arlington on a quadruple occupancy basis for students, double occupancy basis for adults.
2. One free chaperone.
3. A total of 12 meals from a variety of Washington's restaurants.
4. INSURANCE:
 - A. Accidental Medical--Each member of your group is covered for up to \$100,000.00 for accidental medical, \$5,000.00 accidental death and dismemberment and \$2,000.00 accidental dental.
 - B. Capital Tours, Inc. maintains \$1,000,000.00 in liability insurance.

In addition, the above named school agrees to:

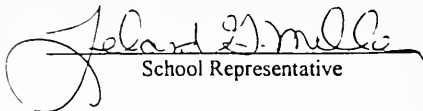
1. Provide an adequate number of teachers and chaperones to properly supervise the conduct and welfare of their students.
2. Pay a 15% deposit by January 10, 1994.
3. One additional chaperone will be charged the student tour cost noted below.
Beyond that, adults housed on a double occupancy basis will be charged an additional \$25.00 per person, per night. For chaperones housed on a student quad basis, no supplementary charge will be made.
4. All remaining monies, rooming lists, etc., must be in the hands of Capital Tours, Inc., **no later than forty-five days prior to departure.**
5. Students on tour will be held financially responsible for damages incurred by them to the motor coach or hotel in which they will be staying.

Capital Tours, Inc. shall be responsible for all services offered in this contract except to the extent that such services cannot be supplied due to causes beyond the control of Capital Tours, Inc.

FULL REFUND, including deposits, will be made if the tour is cancelled in writing at least forty-five days prior to departure. Late cancellations will be subject to expenses incurred.

Tour Cost (per person).....\$ 330.00

Transportation Cost Per Motor Coach.....\$2,625.00
(1 coach has been reserved)


School Representative

Date


For Capital Tours, Inc.

Date

Report from the Superintendent of Schools

It is indeed a pleasure to submit this 1993 Superintendent's Annual Report for the South Hampton School District. The Barnard School continues to offer its unique form of education to the South Hampton community and to its 85 students.

Thanks to its excellent staff under the leadership of Principal Leland Miller, the Barnard School provides an outstanding educational program which focuses upon the needs of each individual child. One staff member--Beverly Peeke--was selected as a semi-finalist for New Hampshire Teacher of the Year. The entire community was proud of her selection and held several receptions and parties in her honor.

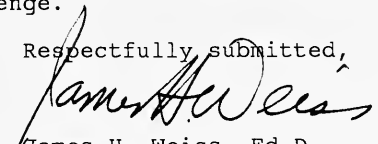
The South Hampton School Board devoted much of its time and energy this year on operationalizing the high school choice program which was the subject of a warrant article at last March's School District Meeting. Beginning in September 1994, parents will be able to enroll their high school students in schools other than Amesbury High with the District paying the set tuition. The Board also spent much time on Seabrook evacuation issues putting in place a school-level plan. It also worked to urge the Town and State to relocate the propane tank and generator and was ultimately successful.

Working with the Barnard Trust, the Board purchased and installed new windows to approximately half of the building. Further, numerous minor repairs and improvements have been accomplished over the year making the Barnard School a safer and better place in which to go to school. The Board also worked with the Town's Planning board to look ahead to the impact of growth on the Town and the School. It reinstituted the yearly census to get a better handle on the potential number of students in the community.

In conjunction with the other SAU #21 School Districts, the South Hampton District participated in a study of information management systems and a study of flexible benefits programs. Curricularly, the SAU has implemented a significant program of staff retraining in the area of mathematics and will continue its work in the areas of writing and computers.

The past year has been a very exciting and challenging one for the Barnard School. Its faculty and staff have continued to work hard to provide an outstanding educational opportunity for all the students in the District. As we look ahead to 1994, more growth can be expected, but the community can be assured that the Barnard School is up to the challenge.

Respectfully submitted,



James H. Weiss, Ed.D.
Superintendent of Schools

South Hampton School District

Value of Publicly Owned School Buildings with Contents

\$ 196,500

SOUTH HAMPTON SCHOOL DISTRICT
Teaching Staff - 1993-94

<u>Name</u>	<u>Degree</u>	<u>Subject Area</u>
Leland Miller Principal/Teacher	B.S., Millersville State M.Ed., Temple University M.S. Univ. of Pennsylvania	Math Social Studies, Spanish, Health
Lynne M. Beach	B.A., Framingham State	Art
Janet Butler	B.A. Smith College M.Ed. Smith College	Guidance Counselor
Cornelia Countney	B.S., Simmons College	Math/Science
Merry Craig	B.S. Mus. Ed., Boston Univ.	Music
Barbara Knapp	B.S., M.Ed., Salem State	Language Arts Literature
Maureen O'Donnell	B.A., University of MA	Speech Pathologist
Beverly A. Peeke	B.A., University of N.H. M.Ed., Lesley College	Grades 3 & 4
Daniel Phelan	B.S. Plymouth State	Physical Education
Janet A. Snow	B.S., Simmons College M.Ed., University of N.H.	Sp. Ed. Director Reading/Language Arts
Elizabeth A. Weber	B.A., Albertus Magnus M.S., Ed., University of ME	Grades 1 & 2

Substitutes Used 1992-93 School Year

Freida Boyle
Ralph Leonard
Sheila Mahoney
Brenda Oldak
Stephanie Peeke
Brenda Schwechheimer
Linda Shoukimas

SOUTH HAMPTON SCHOOL DISTRICT

STAFF SALARIES

1993-94

Name	Step & Track	Salary	No. Years in District	No. Years Experience
Leland Miller	Principal/Teacher	46,800.00	2	24
Lynne M. Beach	10B (1/5)	6,253.00	10	18
Janet Butler	6M+30 (1/5)	7,091.00	2	6
Cornelia Courtney	9B+30	36,145.00	7	9
Merry Craig	10B+30 (1/5)	7,572.00	7	16
Barbara Knapp	10M+30	41,728.00	18	23
Maureen O'Donnell	10B+30 (1/5)	7,572.00	17	22
Beverly A. Peeke	10M+30	41,728.00	17	19
Daniel Phelan	9B (1/5)	6,020.00	1	8
Janet A. Snow	10M+30	41,728.00	24	24
Elizabeth A. Weber	10M+30	41,728.00	23	28

EXTRA-CURRICULA SALARIES

Jackie Waters, Coaching	1,153.00
Steven Richard, Coaching	1,153.00
Barbara Knapp, Computer Coordinator	736.00
Cornelia Courtney, AV Coordinator	335.00

OTHER STAFF

Stephanie Ratte	Musical Instruments	2,808.00	11
Ann Graciano	Nurse	7,811.00	11
Judith Manteuffel	Secretary	8,635.00	1
Brenda Schwechheimer	Teacher Aide	9,555.00	6
John Griffin	Custodian	6,672.00	4

SCHOOL MEMBERSHIPS

As of September 30, 1993

Elementary Schools Grades:	Sp. Cl.	K	1	2	3	4	5	6	7	8	Sub Total	Total
Centre			139	133							272	
Marston		111			149	126					386	
H.A.J.H.							149	156	124	121	550	1208
Hampton Falls		18	25	24	21	17	27	23	17	24		196
North Hampton		55	44	50	48	50	46	58	47	38		436
Seabrook *	80	74	77	90	60	69	62	57	58	59		686
South Hampton			11	10	11	8	8	15	10	12		85
TOTALS	80	258	296	307	289	270	292	309	256	254		2611

* Pre-school

Teachers' Salary Schedule

1993-94

Step	Bachelors	Bachelors+15	Bachelors+30	Masters	Masters+15	Masters+30
1	22984	24121	25260	26397	27536	28673
2	23769	24856	26008	27644	28793	29947
3	24521	25595	27713	28847	30004	31174
4	25432	26420	29055	30235	31409	32600
5	26341	27285	30477	31622	32815	34028
6	27252	28151	31860	33012	34219	35434
7	28161	29016	33242	34399	35623	36883
8	29072	29881	34624	35787	37029	38310
9	30098	30864	36145	37317	38582	39889
10	31266	32014	37860	39034	40373	41728

BARNARD SCHOOL CLASS LIST - 1993/1994

Grade 1: Mrs. Weber

Boys

Beach, Jonathan
Blunt, Benjamin
Cronin, Zachariah
Goldthwaite, Benjamin
Murray, Austin

Girls

Balsavage, Samantha
Bucknell, Stacia
Dixon, Tiara
Ingalls, Cristen
LeBlanc, Brianna
Levesque, Katrina
Wiggin, Hannah

Grade 2: Mrs. Weber

Boys

Cummings, Andrew
Longo, Spencer
McFarland, Braden

Girls

Cardin, Sabrina
Cronin, Hannah
Gissel, Rebecca
Greist, Bethany
Kokaras, Lauren
Mahoney, Cailin
Reid, Courtney

Grade 3: Mrs. Peeke

Boys

Beach, Christopher
Cummings, Justin
Dinwiddie, Scott
Jordan, Arin
Santosuosso, Andrew
Simon, Jeremy
Wiggin, Adam

Girls

Ingalls, Jewel Lee
Moore, Rebecca
Oleson, Sarah
Silver, Christine

Grade 4: Mrs. Snow

Boys

Courtney, Andrew
Cronin, Isaiah
Mahoney, Stephen
Sanborn, Ryan

Girls

FitzGerald, Devon
Greist, Mishayla
Ingalls, Lee Ann
Pearson, Amber

Grade 5: Mrs. Courtney

Boys

Halladay, Justin

Girls

Bickford, Mary Jo
Bucknell, Christine
Donovan, Meghan
Goldthwaite, Mary
Lariviere, Meghan
McFarland, Cailin
Shoukimas, Ashley

Grade 6: Mrs. Knapp

Boys

Blair, Matthew
Jordan, Mark
Lutes, Robert
Mahoney, Ryan
Scala, Jason
Shoukimas, Adam
Silver, Matthew

Girls

Blunt, Amy
Daigle, Kimberly
Knapp, Emily
Kokaras, Alexis
Noiseux, Rachel
Oldak, Tenley, J.
Rutman, Katie
Rutman, Kristen

Grade 7: Mr. Miller

Boys

Baker, Jonathan
Bills, Joseph
Clark, Chester
Halladay, Brandon
Jardis, Bradley
Therrien, Christopher
Vigneault, Adam

Girls

Lariviere, Lisa
Oleson, Molly
Oleson, Rachel
St. Germain, Renee

Grade 8: Mr. Miller

Boys

Donovan, Liam
McFarland, Jackson
Searl, Karl
Verge, Jacob

Girls

Blinn, Amanda
Buxton, Tracy
Cardin, Danielle
Courtney, Christine
Gosselin, Elizabeth
Hodgdon, Deborah
Macaulay, Lauren
Mason, Heather

1993-94

AMESBURY HIGH SCHOOL LIST
SOUTH HAMPTON STUDENTS

Grade 9

Brian Anderson
Sarah Fee

Matthew Picard
Dan Thewes
Julie Walden

Grade 10

Britta Fisher
Eric Lariviere
Melissa Macaulay
Erin Mason
Kelly Outhouse

Ariana Pearson
Nicole Sanborn
Matthew Shoukimas
Natalie Verge
Tara Vigneault

Grade 11

David Cassidy
Betsy Hoyt
Erica Knapp
Stephanie Reid

Amy Searl
Mary Souriolle
Kristina St. Germain
Cindy Vaccaro

Grade 12

Nathaniel Buxton
Nathaniel Fee
Christy Gamble
Christopher Macaulay

Angela Moore
David Noon
Dean Outhouse
Michael Picard

STATISTICAL DATA

1992-93

No. of Pupils Enrolled During the Year	84.0
Average Daily Membership	82.6
Percent of Attendance	98.0
Number of Pupils in High School - September, 1993	32.0

ENROLLMENT IN SEPTEMBER 1992

Grades 1-2 -----22	Grades 5-6 -----22
Grades 3-4 -----17	Grades 7-8 -----21

PUPILS WHO COMPLETED THE WORK OF THE EIGHTH GRADE IN JUNE 1993

Bryan Edward Anderson
Keith Dennis Blair
Devin Jonathan Cardin
Lindsay B. Packard
Tyler G. Pentoliros
Matthew F. Picard
Danial Kristian Thewes
Julie Lynn Walden

AMESBURY HIGH SCHOOL GRADUATES IN JUNE 1993

Eric Clifford Anderson
Christopher Scott Donahue
Grant Matthew Gosselin
Errick A. Johnson
Kerri Elizabeth Morse
Jay E. Vaccaro

AMESBURY HIGH TUITION RATES

	1992-93	1993-94	1994-95
Tuition	\$4,140.35	\$3,784.62	\$4,234.64
No. Students	32	31	35 (est.)



7. To see if the town will instruct the Selectmen to purchase a new hearse and appropriate money for the same
8. To see if the town will vote to choose three trustees who shall serve without compensation to have charge of all the Cemeteries of the town.
9. To see if the town will issue permits to all persons taking lots in the Cemeteries of the town.
10. To choose one Trustee of the Public Library for three years, One Trustee of the Public Library for two years and all other town officers not heretofore chosen
11. To see if the town will vote to dispenne with the Liquor Agency.
12. To see what discount if any the town will allow for the prompt payment of Taxes.

Given under our hands and seal this
twenty second day of February A.D. 1894

Benjamin R Jewell { Selectmen
Andrew J Carrier { of
Alfred S Jewell { South Hampton

March 13. 1894.

This Warrant and the certificate of
Posting was received by me before the
opening of said meeting March 13. 1894
George M Buxton Town Clerk